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**ANNUAL REPORTS**  
*of the*  
**Town Officers**  
*of*  
**Greenville, N.H.**  
*for the*  
*Year Ending December 31, 1988*



**ANNUAL REPORTS**  
*of the*  
**Town Officers**  
*of*  
**Greenville, N.H.**

*for the*  
*Year Ending December 31, 1988*

and of the  
**OFFICERS OF THE**  
**MASCENIC SCHOOL DISTRICT**  
*For the*  
*Year Ending June 30, 1988*

**N. H. STATE LIBRARY**



**MAR 22 1989**

**CONCORD, N. H.**



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## TOWN OFFICERS

### REPRESENTATIVES TO THE GENERAL COURT

Clyde S. Eaton	November 1990
Betty Hall	November 1990

### MODERATOR

Robert Taft	March 1989
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### TOWN CLERK

Kathleen Valliere	March 1991
Stacy DelVal, Deputy	March 1989

### TREASURER

Christine Crosby	March 1989
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### SELECTMEN

Lawrence W. Kelley, Appointed	March 1989
James A. Hartley	March 1990
Bruce R. Wheeler	March 1991

### TOWN OFFICE PERSONNEL

Linda Langille, Secretary
Kerry Thompson, Clerical Assistant

### TAX COLLECTOR

Kathleen Valliere	March 1991
Stacy DelVal, Deputy	March 1989

### AUDITORS

Richard Eaton	March 1989
Mary Pelletier	March 1989

### ROAD AGENT

Appointed by Board of Selectmen

Charles Buttrick	March 1989
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### BOARD OF HEALTH

Lawrence W. Kelley	March 1989
James A. Hartley	March 1990
Bruce R. Wheeler	March 1991

AMBULANCE DIRECTORS

Appointed by Board of Selectmen

Romuald Thibault  
George McCreery

CIVIL DEFENSE

Appointed by Board of Selectmen

Bruce Wheeler

March 1989

BUILDING INSPECTOR

Steven Mayo

ANIMAL CONTROL OFFICER

Appointed by Selectmen

Philip Alix

March 1995

LIBRARIAN

Dorothy Tuttle

CUSTODIAN

Charles Langille

SUPERVISORS OF THE CHECKLIST

Elizabeth Tolman  
Shirley Enright  
Janice Blease

March 1991

March 1992

March 1994

SURVEYORS OF WOOD AND LUMBER

Appointed by Board of Selectmen

Clyde S. Eaton  
Charles Buttrick

March 1989

March 1989

PUBLIC WEIGHERS

Appointed by Board of Selectmen

Charles Buttrick  
James Bernier

March 1989

March 1989

TRUSTEES OF TRUST FUNDS

Alina Alix  
Patricia Schuren  
Katherine Branch

March 1989

March 1990

March 1991

POLICE DEPARTMENT

Allan LaFrenier, Chief  
Steve Warren

PART TIME OFFICERS  
Appointed Board of Selectmen

Philip Alix	March 1989
Wayne Maki	March 1989
Felix LaBelle	March 1989
Sheldon Stokes	March 1989
Gary LaFreniere	March 1989
Michael Farrey	March 1989
Martin Kolb	March 1989
Lawrence Duval	March 1989
Kay LaFreniere	March 1989
Charles Langille	March 1989
Charles Boutot	March 1989
Edmond Barga	March 1989

CROSSING GUARDS

Alan Kraszeski	March 1989
Kay LaFreniere	March 1989
Kerry Thompson	March 1989

Kay LaFreniere, Secretary

FIRE WARDS

Peter Vaillancourt	March 1989
David Bourgault	March 1990
Scott Blease	March 1991

FOREST FIRE WARDENS  
Appointed by State

Charles Buttrick	March 1990
Peter Vaillancourt	March 1990
David Bourgault	March 1990



# TRUSTEES OF LIBRARY

Richard Bickford	March 1989
Stacy DelVal, Appointed	March 1989
Mary Haley, Appointed	March 1989
Cathleen Doonan	March 1989
Theo deWinter	March 1990
Ronald Wells	March 1991
Sherry Lutzen	March 1991

## PLANNING BOARD

### Appointed by Board of Selectmen

Burton Lashua, Alternate	March 1989
Thomas Falter, Alternate	March 1989
Donald Russell	March 1989
Lawrence Kelley	March 1989
Kenneth Parker	March 1989

## ZONING BOARD OF ADJUSTMENT

### Appointed by Board of Selectmen

Peter Simonson	March 1989
Eugene Roe	March 1989
Mary Pelletier	March 1992
Roger Lizotte	March 1989

## FINANCE COMMITTEE

Bruce Grover	March 1989
Frank Pillsbury	March 1989
Nelson Pelletier	March 1989
Theo deWinter	March 1989
Donald Baldinelli	March 1989

## ECONOMIC DEVELOPMENT COMMITTEE

Lawrence Kelley	March 1989
Mary Pelletier	March 1989
Jeannie Sullivan	March 1989
David Rybacki	March 1989
Robert Goulette	March 1989
Burton Lashua, alternate	March 1989
Elizabeth Tolman, alternate	March 1989



PARKS AND RECREATION  
Appointed by Board of Selectmen

Kathleen Valliere	March 1989
Charles Buttrick	March 1989
George McCreery	March 1989
Harold Carta	March 1989
Karen Kielb	March 1989

CEMETERY COMMITTEE  
Appointed by Board of Selectmen

Charles Buttrick	March 1989
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MUNICIPAL COURT

Robert Taft, Justice  
Janice Blease, Clerk of Courts

SYNOPSIS OF 1988 TOWN MEETING  
MARCH 8, 1988

Total Names on Checklist: 1292

Total Ballots Cast: 393 - Town 385 - School

The meeting was called to order at 7:37 p.m. at the Mascenic Auditorium in New Ipswich, N.H. Moderator Robert Taft lead the assembly in the Pledge of Allegiance to the Flag.

Mary Pelletier presented Roger Bergeron, a 5th grader at Greenville Elementary School, a prize for winning the contest for the best picture which appears on the cover of the 1988 Town Report.

Mr. Taft announced the Town Elections results as follows:

Selectmen for three years:

Donald R. Baldinelli 70

Bruce R. Wheeler 315

Bruce R. Wheeler was declared the winner.

Town Clerk and Tax Collector for three years:

Kathleen Valliere 374 Town Clerk

Kathleen Valliere 373 Tax Collector

Treasurer for One Year:

Christine F. Crosby 325

Supervisors of the Checklist for Six Years:

Janice Blease 363

Supervisors of the Checklist Unexpired four year term:

Shirley Enright 354

Library Trustee for Three Years (two vacancies)

Ronald Wells 267

Sherry Lutzen 273

Trustee of the Trust Funds for Three Years:

Katherine Branch	20
Patricia Schuren	5
Mary E. Pelletier	4
Richard Eaton	4
Marshall Buttrick	4

Katherine Branch was declared the winner.

Auditors for One Year (two vacancies)

Mary E. Pelletier	52
Richard Eaton	18

Fire Wards for Three Years:

Scott Blease	87
Thomas Trempe	85
Charles Buttrick	22

Scott Blease was declared the winner.

Moderator for Two Year Term:

Robert Taft	89
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The above officers of the Town of Greenville took the oath of office as prescribed by law.

Article 1. Charles W. Buttrick and Clyde S. Eaton were chosen Surveyors of the Wood and Lumber. James Bernier and Charles W. Buttrick were chosen as Public Weighers. The motion was made, seconded and voted in the affirmative.

Article 2. Motion was made, seconded and voted in the affirmative to raise and appropriate the sum of \$877,328 as detailed in the attached schedule to defray Town charges for ensuing year. Changes were as follows:

- Line Item 70 changed to \$6,000.00
- Line Item 1 changed to \$11,000.00
- Line Item 2 changed to \$45,500.00
- Line Item 4 changed to \$3,500.00
- Line Item 15 changed to \$100,000.00



Line Item 17 changed to \$200.00  
Line Item 21 changed to \$19,000.00  
Line Item 31 changed to \$41,238.00  
Line Item 41 changed to \$5,000.00  
Line Item 49 changed to \$39,173.00  
Line Item 51 changed to \$2,000.00  
Line Item 76 changed to \$85,841.00  
Line Item 77 changed to \$93,189.00  
Line Item 80 changed to \$45,786.00

Article 3. Motion made, seconded and voted in the affirmative to accept the reports of Auditors, Agents, Committees, and Officers.

Article 4. Motion made, seconded and voted in the affirmative to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5. Motion made, seconded and voted in the affirmative to give the Selectmen full discretion to dispose of real property which has been acquired by tax title.

Article 6. Motion made, seconded and voted in the affirmative to authorize the Selectmen to accept and spend any State and/or Federal Funds that may become available to use by the Town.

Article 7. Motion made, seconded and voted in the affirmative to authorize the Selectmen to appoint a committee to study ways to decrease the tax rate and to encourage economic development in Greenville and to advise the Selectmen and Town Meeting of their findings. This committee shall consist of five (5) members and two (2) alternates appointed to one year terms.

Article 8. Motion made, seconded and voted to pass over this article to correct inconsistencies in the present zoning map, make some adjustments to create more industrial sites and make other changes which are both in concert with the intent of the zoning ordinances and consistent with good land use practice.

Article 9. Motion made, seconded and voted in the affirmative by ballot vote of 163 yes to 15 no to adopt the provisions of RSA 80:58-86

for real estate tax lien procedure. These statutes provide that tax sale to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the State may acquire a tax lien against land and buildings for unpaid taxes.

Article 10. Motion made, seconded and voted in the affirmative to increase the number of Library Trustees from six (6) to seven (7), each Trustee to hold office three (3) years as heretofore, the terms to be staggered so that in one (1) year three (3) trustees are elected to three (3) year terms and in each of the two (2) succeeding years two (2) Trustees are elected to three (3) year terms. This change is made to bring the Board of Library Trustees into conformity with RSA 202-A:6 as amended in 1987 which requires that elected Boards of Library Trustees shall have an odd number of members.

Article 11. Motion made, seconded and voted not to elect three (3) water commissioners to manage and operate the water distribution for the Town of Greenville and set appropriate rate to generate revenues to cover operating expenses and create capital reserve funds. Commissioners to be elected at the next election: one (1) for three (3) years; one (1) for two (2) years; one (1) for one (1) year.

Article 12. Motion made, seconded and voted to amend article 12 to read to authorize the Parks and Recreation Committee to set and collect annual fee from non-residents for the use of the Parks and Recreational facilities, such fees to be placed in a capital reserve account for the maintenance and improvements of town recreational facilities. Motion made, seconded and voted in the affirmative on Article 12 as amended.

Article 13. Motion made, seconded and voted to amend article 13 to read to raise and appropriate the sum of \$35,000 (thirty-five thousand dollars) for the reassessment of the Town of Greenville. The sum of \$30,000 (thirty thousand dollars) to be withdrawn from the town reevaluation capital reserve fund for that reassessment. Motion made, seconded and voted in the affirmative on article as amended.

Article 14. Motion made, seconded and voted to amend article 14 to read to raise and appropriate the sum of \$8,000 (eight thousand dollars).

based on a 30 (thirty) hour work week, to hire an extra clerical person to work in the Town Office. Motion made, seconded and voted in the affirmative to amend article 14 as amended.

Article 15. Motion made, seconded and voted in the affirmative that no action be taken on this article and it be indefinitely postponed to raise and appropriate the sum of \$37,966 for the purpose of hiring a full time Administrative Assistant to the Board of Selectmen and to further authorize the Board of Selectmen, upon approval of this Warrant Article to insert it into their budget as an annual expenditure.

Salary based on a \$30,000/yr 8 months	\$20,000
Dues, training, possible relocation cost	\$ 2,000
Recruitment/Advertising	\$ 1,000
Office Furniture & Supplies	\$ 800
Mileage	\$ 500
Fringe Benefits	\$ 3,666

Article 16. Motion made, seconded and voted in the affirmative to raise and appropriate the sum of \$2,700 (two thousand seven hundred dollars) to replace the unsafe lighting in one portion of the Chamberlin Public Library.

Article 17. Motion made, seconded and voted by ballot of 100 yes to 80 no (failed to carry 2/3 vote needed) not to raise and appropriate the sum of \$70,000 (seventy thousand dollars) for the reconstruction of the Town Hall roof and to further authorize the Selectmen to issue bonds/notes for this purpose for a ten year period.

Article 18. Motion made, seconded and voted in the affirmative to raise and appropriate the sum of \$3,500 (three thousand five hundred dollars) to repair the sills and repaint the Fire Station.

Article 19. Motion made, seconded and voted in the affirmative to raise and appropriate the sum of \$19,000 (nineteen thousand dollars) for the improvement of the water pressure on High Street.

Article 20. Motion made, seconded and voted not to raise and appropriate the sum of \$10,000 (ten thousand dollars) to hire, school and equip a full-time Police Officer.

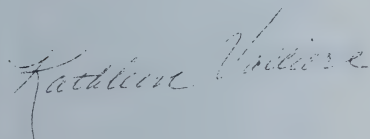


Article 21. Motion made, seconded and voted in the affirmative to pass over this article. No action taken to raise and appropriate the sum of \$2,000,000 (two million dollars) to supply water and sewer from Pleasant Street up to Route 31 to the Mason Town Line.

Article 22. Motion made, seconded and voted in the affirmative to recess this town meeting to May 4, 1988 at 7:00 p.m. in the Greenville Town Hall to discuss the appropriate funds to rebuild or repair the Town Hall roof or take any action thereon.

Meeting adjourned at 12:08 a.m.

A True Record - Attest:

A handwritten signature in cursive script, reading "Kathleen Valliere".

Kathleen Valliere  
Town Clerk

RECESSED TOWN MEETING  
MAY 4, 1988

Meeting was called to order at 7:14 p.m.

Article 17. Motion made, seconded and voted in the affirmative to raise and appropriate the sum of \$22,000 for the purpose of replacing the roof on the Town Hall.

Article 14. Motion made, seconded and voted in the affirmative to rescind the action taken on Article 14 and the March 9, 1988 Town Meeting, and the recommendation of the DRA and to raise and appropriate the sum of \$8,000 (eight thousand thousand dollars) to be added to Town Officers expense for clerical help. (This will increase the budget to \$885,328)

Budget correction: Motion made, seconded and voted in the affirmative to raise the sum in the operating budget as follows so as to bring the sum of the lines to \$877,328 as voted at Town Meeting on March 9, 1988:

Line 1 Town Officers Salaries	\$11,710
Line 2 Town Officers Expense	\$48,740 & \$8,000 below
Line 41 Visiting Nurse	\$ 5,610
Line 49 Library	\$42,104
Line 80 Insurance	\$49,990

Plus the \$8000 voted tonight which brings Line 2 to \$56,740 and the total to \$885,328.

Meeting was adjourned at 8:15 p.m.

A True Record - Attest:

*Kathleen Valliere*

Kathleen Valliere  
Town Clerk





TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

Polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Greenville Elementary School in said Greenville on Tuesday, the 14th day of March, next by 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring in your votes for: One Selectmen for three years; One Treasurer for one year; One Moderator for one year; Two Auditors for one year; One Trustee of Trust Funds for three years; Three Library Trustees for three years; One Library Trustee for one year unexpired term; One Fire Ward for three years.

Ballot Question:

Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence. This will replace the present expanded elderly exemption.

And at seven-thirty (7:30 p.m.) of the clock in the afternoon of the 15th day of March, at the Greenville Town Hall, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the Year ensuing not chosen by non-partisan ballot.

Article 2. To raise such sum of money as may be necessary to defray the Town charges and make appropriations of the same.

Article 3. To hear reports of Auditors, Agents, Committees, and Officers heretofore chosen and pass any vote related thereto.

Article 4. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5. To see if the Town will vote to give the Selectmen full discretion to dispose of real property which has been acquired by tax title, or take any action thereon.

Article 6. To see if the Town will vote to authorize the Selectmen to accept and spend any State and/or Federal Funds that may become available to use by the Town, or take any action thereon.

Article 7. To see if the Town will vote to raise and appropriate the sum of Seven thousand five hundred eighty-six dollars (\$7,586) for the purpose of having electrical repairs and renovation made to parts of the Town Hall, or take any action thereon. (By Board of Selectmen)

Article 8. To see if the Town will vote to raise and appropriate the sum of Two thousand dollars (\$2,000) for the purpose of installing a generator in the Town Hall for emergency purposes, or take any action thereon. (By Board of Selectmen)

Article 9. To see if the Town will vote to raise and appropriate the sum of Eight thousand five hundred dollars (\$8,500) for the purpose of having a commercial accounting firm perform an annual audit of the books for 1989, or take any action thereon. (By Board of Selectmen)

Article 10. To see if the Town will vote to establish a capital reserve fund for the purpose of updating the Town tax map and to raise and appropriate a Five thousand dollar (\$5,000) payment into this fund, or take any action thereon. (By the Board of Selectmen)

Article 11. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) to purchase protective equipment for the firefighters, or take any action thereon. (By Fire Department)

Article 12. To see if the Town will vote to raise and appropriate the sum of Sixteen thousand dollars (\$16,000) to employ the firm of Hoyle, Tanner and Associates, Inc. to conduct a Water System Study, or take any action thereon. (By Board of Selectmen)

Article 13. To see if the Town will vote to raise and appropriate the sum of Forty-two thousand dollars (\$42,000) for the purpose of replacing the water mains on Columbian Avenue and resurfacing the roadway, or take any action thereon. (By Board of Selectmen)

Article 14. To see if the Town will vote to establish a capital reserve fund for the purpose of replacing the water mains and resurfacing the roadway of Columbian Avenue and raise and appropriate a Twenty-one thousand dollar (\$21,000) payment into this fund, or take any action thereon. (By Board of Selectmen)

Article 15. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of rebuilding the bath house at the Town Pool, and to raise and appropriate the sum of Ten thousand dollars (\$10,000) to be placed in this fund and to designate the Parks & Recreation Committee and the Board of Selectmen as agents to expend, or take any action thereon. (By Parks & Recreation Committee)

Article 16. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) to begin rewiring the Fire Station, or take any action thereon. (By Fire Department)

Article 17. To see if the Town will vote to authorize the Selectmen to sign a four (4) year agreement with Monadnock Communications for radio dispatching, or take any action thereon. (By Board of Selectmen)

Article 18. To see if the Town will vote to authorize the Selectmen to meet the requirements of RSA 149-M:18 by entering into a five (5) year contract with the Town of Wilton for the services of their "Recycling Dump", or take any action thereon. (By Board of Selectmen)

Article 19. To see if the Town will vote to establish a Street Lighting Review Committee to review the placement of Town street lights, to study ways of increasing effectiveness and decreasing the cost to the Town, and to report back to the Selectmen and Town Meeting of their findings. This committee shall consist of five (5) members appointed to a one (1) year term, or take any action thereon. (By Board of Selectmen)

Article 20. To see if the Town will vote to continue the Economic Development Committee, as approved at Town Meeting in 1988, and authorize the Selectmen to appoint members and alternates as it is necessary, or take any action thereon. (By Board of Selectmen)

Article 21. To see if the Town will vote to appropriate the sum of Ten thousand one hundred twenty-six dollars (\$10,126) for the purpose of completing the work and restocking materials used for flood repairs, said sum shall include Seven thousand five hundred ninety-four dollars (\$7,594) from federal, One thousand two hundred sixty-six dollars (\$1,266) from state and to raise One thousand two hundred sixty-six dollars (\$1,266) for the town share. The purpose of this article is to close out the flood account, or take any action thereon. (By Board of Selectmen)

Article 22. To see if the Town will vote to appropriate the sum of Forty-four thousand dollars (\$44,000) for the purchase of a backhoe of which Ten thousand dollars (\$10,000) is to be withdrawn from the Sewer Equipment Capital Reserve Account, Ten thousand dollars (\$10,000) is to be withdrawn from the Water Department, Five thousand dollars (\$5,000) is to be withdrawn from the Flood Account and to raise Fifteen thousand dollars (\$15,000), or take any action thereon. (By Board of Selectmen)

Article 23. To see if the Town will vote to raise and appropriate the sum of Fourteen thousand dollars (\$14,000) to renovate part of the ground floor for a courtroom/meeting room, or take any action thereon. (By Board of Selectmen)

Article 24. To see if the Town will vote to relinquish all rights to Old Ashby Road within the boundaries of Greenville Estates Cooperative, at which time, Greenville Estates Tenants Cooperative will assume responsibility for all maintenance and repairs of said road. (By Petition)



Article 25. To see if the Town will vote to continue to pay existing lighting on Old Ashby Road (Town Road within Greenville Estates Cooperative). (By Petition)

Article 26. To see if the Town will vote to increase the lighting on Old Ashby Road (Town Road within Greenville Estates Tenants Cooperative) to conform with State Lighting standards, at the town's expense. (By Petition)

Article 27. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) for the purpose of meeting the additional expenses of hiring a new police chief and paying contractual obligations to the retiring chief, or take any action thereon. (By Board of Selectmen)

Article 28. To see if the Town will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500) for the purchase and installation of a Kustom Electronics Inc. PRO-1000 Moving and Stationary Radar, or take any action thereon. (By Police Department)

Article 29. To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars (\$15,000) to appoint, school and equip a full time Police Officer, or take any action thereon. (By Police Department)

Article 30. To see if the Town will vote to raise and appropriate the sum of Two thousand seven hundred sixty dollars (\$2,760) to purchase a Motorola Mobile Radio Unit, or take any action thereon. (By Police Department)

Article 31. To see if the Town will vote to establish an Industrial Development Corporation as provided in RSA 162-J; RSA 292 and RSA 162-G and to authorize the Selectmen to appoint five (5) members and (2) alternates to form the Corporation, or take any action thereon. (By Board of Selectmen)

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Page 20 Town Warrant 1988. Article 32. To see if the Town will vote to withdraw Five thousand dollars (\$5,000) from the Sewer Capital Reserve Account to the Sewer Account for the purpose of pumps and motors, or take any action thereon. (By Selectmen)

Article 33. To transact any business that may legally come before this meeting.

Article 32. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 8th day of February, in the year of our Lord nineteen hundred and eighty-nine.

Bruce R. Wheeler  
James A. Hartley  
Lawrence W. Kelley  
Selectmen of Greenville

#### BUDGET RECOMMENDATIONS

The Finance Committee and the Board of Selectmen have reviewed the budget and have agreed that line 22 should be reduced to \$10,000. We feel that the remainder of the budget is appropriate as printed. (The printed budget is the result of much work by department heads and the Finance Committee and reflect the agreement of both).

#### WARRANT ARTICLE RECOMMENDATIONS

The Finance Committee and Board of Selectmen have discussed Warrant Articles at length and while we feel all of them are important, we feel it is necessary to delay some of them for financial reasons. Our combined recommendations are listed below.

Article 7	recommend approval
Article 8	recommend delay until next year
Article 9	recommend
Article 10	recommend delay until next year
Article 11	recommend
Article 12	recommend
Article 13	recommend \$4,000 for engineering study of road and bid specification preparation
Article 14	recommend delay until next year
Article 15	recommend
Article 16	recommend
Article 17	recommend
Article 18	recommend
Article 19	recommend
Article 20	recommend
Article 21	recommend
Article 22	recommend
Article 23	to be forthcoming; details to be worked out
Article 24	we are seeking legal advice
Article 25	refer to street lighting committee
Article 26	recommend
Article 27	recommend
Article 28	recommend waiting for new Police Chief input
Article 29	recommend waiting for new Police Chief input
Article 30	recommend waiting for new Police Chief input
Article 31	recommend
Article 32	recommend

# BUDGET 1988 - 1989

Purpose of Appropriation		Appropriation 1988	Expended 1988	Balance 1988	Requested 1989
GENERAL GOVERNMENT					
1	Town Officers' Salaries	11,710	11,114	596	18,685
2	Town Officers' Expenses	56,740	43,729	13,011	64,975
3	Election & Registration	4,424	4,066	358	1,320
4	Cemeteries	3,500	3,485	15	3,560
5	Gen. Govt. Building	15,650	14,496	1,154	17,820
6	Reappraisal of Property	1,500	0	1,500	1,350
7	Planning	3,800	3,264	536	3,800
8	Legal Expenses	2,000	6,109	-4,109	10,000
9	Regional Association	2,000	2,470	-470	1,920
10	Zoning	included in line 7 in 1988			200
PUBLIC SAFETY					
15	Police Department	100,000	115,037	-15,037	125,338
16	Fire Department	25,800	26,435	-635	27,950
17	Civil Defense	200	200	0	250
18	Building Inspection	3,000	5,502	-2,502	6,500
19	Forest Service	1,370	1,414	-44	1,500
20	Communications	33,000	29,957	3,043	40,100
21	Probation Officer	1,900	0	1,900	0
22	Hydrants & Fire Ponds	0	0	0	17,000
HIGHWAYS, STREETS & BRIDGES					
23	Town Maintenance	99,600	104,084	-4,484	131,278
24	Gen. Highway Department	9,500	10,716	-1,216	incl. #23
25	Street Lighting	18,500	17,320	1,180	20,000
SANITATION					
31	Wilton Recycling Center	41,238	47,428	-6,190	46,375
HEALTH					
37	Health Department	150	150	0	150
38	Ambulance	8,742	8,742	0	9,250
39	Animal Control	1,590	1,590	0	1,650
40	Vital Statistics	50	34	16	50
41	Visiting Nurse	5,610	4,531	1,079	7,000
42	Monadnock Family	1,914	0	1,914	2,021

# BUDGET CONTINUED

## WELFARE

44	General Assistance	11,000	9,494	1,506	9,500
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## CULTURE & RECREATION

49	Library	42,104	42,104	0	46,214
50	Parks & Recreation	18,000	16,786	1,214	18,760
51	Patriotic Purposes	2,000	2,525	-525	2,500

## DEBTS SERVICE

55	Principal Long Term Bonds and Notes	37,500	37,500	0	37,500
56	Interest Expense Long Term Bonds and Notes	27,818	27,813	5	26,100
57	Interest-Tax Anticipation	9,000	12,996	3,996	15,000
60	Watershed Loan (Principal and Interest)	7,898	7,898	0	7,900

## OPERATING TRANSFERS OUT

68	Cruiser Reserve Fund	4,000	4,000	0	4,000
69	Bridge Improvement Fund	500	500	0	500
70	Fire Dept. Capital Reserve	6,000	6,000	0	6,000
71	Re-evaluation	15,000	15,000	0	3,500
72	General Fund to Water Dept.		18,000		
73	General Fund to Sewer Dept.		6,000		
74	Sewer Equip Capital Reserve	5,000	5,000	0	6,000
75	Public Works Equip. Fund	5,000	5,000	0	5,000

## MISCELLANEOUS

76	Municipal Water Depart.	85,841	93,183	-7,342	110,384
77	Municipal Sewer Depart.	93,189	77,349	15,840	110,138
79	FICA, Retirement & Pension	12,000	14,575	-2,570	0
80	Insurance	49,990	39,315	10,675	45,000

TOTALS		885,328	902,906		1,014,038
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1 - Insurance Reimbursement \$10,500

2 - State Reimbursement \$81



BUDGET CONTINUED  
SOURCES OF REVENUE

Source	Estimated 1988	Actual 1988	Estimated 1989
TAXES			
86 Resident Taxes	10,000	8,500	8,500
87 National Bank Stock		.15	.15
88 Yield Taxes		1,969	2,000
89 Interest & Penalties on Taxes	13,000	29,336	20,000
INTERGOVERNMENTAL REVENUES - STATE			
93 Shared Revenue - Block Grant	150,000	76,690	4,500
94 Highway Block Grant	15,000	35,372	35,000
96 State Aid Water Pollution	28,000	28,000	28,000
97 Reimb. a.c. State-Fed. Forest	28	36	36
98 Other Reimbursements	10,000	31,833	4,000
INTERGOVERNMENTAL REVENUES - FEDERAL			
104 Disaster Aid		16,333	
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	125,000	130,695	131,000
109 Dog Licenses	900	500	500
110 Busi. Lic. Permits & Filing Fee	1,200	391	400
CHARGES FOR SERVICES			
114 Income from Depts.	2,000	8,082	4,000
115 Rent of Town Property	700	105	200
118 Building Inspector	3,000	5,361	6,000
MISCELLANEOUS REVENUES			
120 Interest on Deposits	6,000	7,487	7,500
122 Interest Cemetery Fund	1,100	1,163	1,160
123 Miscellaneous		30,488	25,000
124 Payment in lieu of taxes	200	900	900
OTHER FINANCING SOURCES			
126 Income from Water & Sewer	175,000	213,304	235,000
127 Withdrawal from Capital Reserve		31,664	
TOTAL REVENUES	541,128	658,309	513,696

SELECTMEN'S NARRATIVE  
1988

We have been very pleased this year in the response we received when we suggested getting the Town Hall clock repaired. People in the area came forward with donations of both money and time to make the restoration possible. We thank each of them responsible, and hope that other community projects can be used to make the town a nicer place for all of us.

The 1988 saw on major piece of work almost completed: the reassessment of the entire town. Work began soon after Town Meeting to arrange to have the work done. The work culminated in the delivery in November of the final report, and all the assessment changes that went with it. We quickly put all the information back into the town's computer so that we had the necessary information for the tax rate setting. But the dust hasn't settled yet; we are still sorting out problems that people are still bringing to our attention.

Another major piece of work done in 1988 was the setting of water rates based on usage. Hopefully these rates, and the new sewer rates will be adequate to operate the water and sewer departments. We do not intend to continue using money from the town account to subsidize them. We will however, need to pay reasonable service charges for the service the town receives.

The Economic Development Committee approved by the Town Meeting last year was appointed and began meeting soon thereafter. We think the whole town should be appreciative of their efforts. They have actively sought after industry to relocate in town, and through their efforts the State Economic Development Commission knows of our interest and is working hand in hand with them. There is a warrant article before this year's meeting to continue the Committee. We feel that they have a lot to offer the town in our continued effort to bring industry into the town.

## Selectmen's Narrative Continued

The Community Development Block Grant program has run out. A few accounts are being held in escrow for the contracted work to be completed. We think that this program helped many renovate homes and apartments to bring them up to modern safety standards, and make them more efficient to heat. We would like to continue this program, and to that end we have submitted another application for a new grant. The second grant that we applied for last year was not accepted by Concord, but we have high hopes for this one.

This year we have caused to be placed on the ballot an article which would change the elderly exemption program. Currently the value of real estate is included in the assets which determine eligibility. Since the eligibility level is very low in comparison with today's real estate values, many people will lose their current exemption unless this is changed. We believe the proposed plan will offer a fairer exemption.

Work in the Town Hall has increased year after year. We are now looking at problems caused by a lack of usable space. We have been in contact with the State Court System to see if they can help pay for renovations on the ground floor. We envision a large meeting room to serve the court and also serve as a meeting room for some boards or committees. We have not yet received an answer. If we can go ahead with these plans, we would like to see the present courtroom as a Selectmen's Office, leaving more room for the Town Clerk, Tax Collector, Building Inspector, Treasurer and others in the present Selectmen's Office. With this expansion, we believe that more work could be done more efficiently.

The amount of work done by the Town Clerk has expanded greatly since she has been able to offer full municipal agent services to our residents and those from other surrounding towns who prefer not to drive into Keene or Nashua to obtain license plates and stickers. We think that this program is well worth while in the time it saves those registering cars.

## TOWN AUDITORS REPORT

As of February 7, 1989 (our deadline for this report in order to be printed in the Town Report), the Town Auditors have not received year end reports from the following departments -- Tax Collector, Town Clerk, Sewer Department, Chamberlin Free Public Library, Trustees of Trust Funds, and the Selectmen's Report. The exception was the Water Department. Therefore, our audit of the Town records is incomplete at this time. The Selectmen have also signed a contract with Melanson, Greenwood and Company, PA for the purpose of auditing the 1988 records and for completing the MS-5 (balance sheet) report which must be filed with the Department of Revenue Administration. The Town Auditors will continue to do their auditing to best of their ability as prescribed by the Department of Revenue Administration.

Because of the Auditors had found the year end reports for 1987 were tardy, we thought it would be wise for the Sewer Department, Water Department, Town Clerk, and Tax Collector to supply monthly reports of receipts (in their proper breakdown) that were transferred to the Treasurer at the end of each month. These reports would be given to the Selectmen and made available to the auditors. The Selectmen ordered a meeting of department heads and this idea was battered about. To our knowledge, no monthly reports were produced by any department on a regular basis. The Auditors started a series of similar reports for the new treasurer but these reports were discontinued in April. The creation of a transfer account at Village Savings Bank has made it even more difficult to reconcile the breakdown of receipts as they are turned over to the Treasurer. Without monthly reports, we predict that annual reports will be tardy and incomplete in the future.

Richard S. Eaton  
Mary Pelletier  
Auditors



## FINANCIAL REPORT

For the Calendar Year Ended December 31, 1988

### CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

Bruce R. Wheeler, Chairman  
James A. Hartley  
Lawrence W. Kelley  
Board of Selectmen

### BALANCE SHEET

#### ASSETS

##### Cash:

All funds in custody of Treasurer	\$ 477,395	\$
In hands of officials	<u>11,000</u>	

Total Cash		\$ 488,395
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##### Accounts Due to the Town:

Sewer	\$ 22,863	
Water	<u>67,228</u>	

Total Accounts Due to the Town		\$ 90,091
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##### Unredeemed Taxes - From tax lien on account of:

Levy of 1987	\$ 74,783	
Levy of 1986	27,988	
Levy of 1985	<u>22,094</u>	

Total Unredeemed Taxes		\$ 124,865
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Uncollected Taxes - Including all taxes:

Levy of 1988	\$ 737,241
Levy of 1987	<u>5,330</u>

Total Uncollected Taxes	\$ <u>742,571</u>
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Total Assets	\$1,445,922
Fund Balance - current deficit	<u>703,636</u>

Grand Total	\$2,149,558
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LIABILITIES

Accounts Owed by the Town:

Unexpended balances of special appropriations	\$ 6,923
Uncollected sewer rents	22,863
Uncollected water rents	67,228
Deferred Taxes	867,436
School District taxes payable	498,954
Tax anticipation notes	<u>700,000</u>

Total Accounts Owed by Town	\$ <u>2,149,558</u>
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Total Liabilities	\$2,149,558
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# RECEIPTS

## TAXES ALL FUNDS

### TAXES

Property Taxes - 1988	\$ 998,597
Resident Taxes - 1988	4,256
Yield Taxes - 1988	1,944
Interest & Penalties on Taxes	29,865
Tax Sales Redeemed	54,683
Motor Vehicle Permits	<u>128,884</u>

Total Taxes Collected & Remitted to Treasurer \$1,218,229

### LICENSES AND PERMITS

Dog Licenses	\$ 579
All other licenses, permits & fees	<u>540</u>

Total Licenses & Permits \$ 1,119

## INTERGOVERNMENTAL REVENUES - ALL FUNDS

### FROM THE FEDERAL GOVERNMENT

Federal Housing & Urban Renewal	\$ 11,487
All other Grants	<u>14,291</u>

Total Federal \$ 25,778

### FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue	\$ 96,650
Highway Block Grant	35,372
All other State Grants	<u>117</u>

Total State \$ 132,139

# REVENUE FROM CHARGES FOR SERVICES

Water Supply System	\$ 74,974	
Sewer Charges	111,304	
Parks & Recreation	<u>762</u>	
Total Revenues from Charges for Services		\$ 187,040

# MISCELLANEOUS REVENUES

Interest on Investments	\$ 11,038	
Withdrawals from Capital Reserve	19,827	
Other Miscellaneous Revenues	<u>33,242</u>	
Total Miscellaneous Revenues		\$ 64,107

# OTHER FINANCIAL SOURCES - ALL FUNDS

Trusts Funds	\$ 13,000	
Total Other Financial Sources		\$ 13,000

# NON-REVENUE RECEIPTS - ALL FUNDS

Tax Anticipation Notes	\$ 700,000	
Other Non Revenue Receipts	<u>11</u>	
Total Non-Revenue Receipts		\$ <u>700,011</u>
Total Receipts from All Sources		\$2,341,423
Cash on Hand January 1, 1988		<u>182,507</u>
Grand Total Revenues		\$2,523,930



## EXPENDITURES ALL FUNDS

### GENERAL GOVERNMENT

Town Officers Salaries	\$ 11,114
Town Officers Expense	44,809
Election & Registration	4,066
Cemeteries	3,485
General Government Buildings	36,922
Reappraisal of Property	45,454
Planning & Zoning	3,264
Legal Expense	6,109
Regional Association	2,470

### PUBLIC SAFETY

Police Department	115,037
Fire Department	26,435
Civil Defense	200
Building Inspector	5,502

### HIGHWAYS, STREETS AND BRIDGES

Town Maintenance	132,761
General Highway Dept.	10,716
Street Lighting	17,320

### SANITATION

Solid Waste Disposal	47,428
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### HEALTH

Health Department	150
Payment to Private Hospitals	4,531
Ambulance	8,742
Animal Control	1,571
Vital Statistics	34

### WELFARE

General Assistance	9,494
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### CULTURE AND RECREATION

Library	44,575
Parks & Recreation	16,786
Patriotic Purposes	2,525

DEBT SERVICE	
Principal Long Term Bonds & Notes	37,500
Interest Long Term Bonds & Notes	27,813
Interest on Water Utility Debt	7,898
Interest Tax Anticipation Notes	12,996
OPERATING TRANSFERS OUT	
Payments to Capital Reserve	35,500
UTILITIES	
Municipal Water	88,406
Municipal Sewer	80,618
MISCELLANEOUS	
FICA, Retirement, Pensions	14,570
Insurance	39,315
Forest Fire	1,414
Answering Service	29,957
Miscellaneous	2,601
UNCLASSIFIED	
Discounts, Abatements, Refunds	51,150
PAYMENTS TO OTHER GOVERNMENTS	
County Taxes	74,949
School District	<u>929,348</u>
Total Expenditures	\$2,035,535
Cash on Hand	<u>488,395</u>
Grand Total	\$2,523,930

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1988

Long Term Notes Outstanding		
Watershed Loan	\$	63,184
Total Long Term Notes		\$ 63,184
Bonds Outstanding		
Farmer's Home Administration	\$	405,952
Greenville's Water Treatment Plant		<u>153,000</u>
Total Bonds Outstanding		\$ <u>558,952</u>
Total Long Term Indebtedness		\$ 622,136

# SCHEDULE OF TOWN<sup>e</sup>PROPERTY

As of December 31, 1988

Town Hall, Lands & Buildings	\$ 455,000
Furniture and Equipment	11,700
Libraries Furniture & Equipment	73,182
Police Dept. Furniture & Equipment	25,995
Fire Department Lands & Buildings	206,600
Furniture and Equipment	116,420
Highway Department Equipment	27,395
Parks, Commons & Playgrounds	159,200
Water Supply Facilities	161,500
Sewer Plant & Facilities	271,117
All Lands & Buildings through Tax Collectors Deeds	8,200
All Other Property	<u>189,700</u>
Total	\$1,706,009



TOWN TREASURER'S REPORT  
JANUARY 1, 1988 TO DECEMBER 31, 1988

Balance: January 1, 1988

\$ 149,743.57

Receipts:

Tax Collector	
Property Tax	\$1,198,040.13
Yield Tax	366.00
Cost	1,912.50
Overage	357.50
Interest	13,605.91
Resident Tax	6,500.00
Resident Tax Penalties	58.00
Bank Stock	.15
Tax Sales Redeemed	38,671.40
Returned Check fee	12.00
Town Clerk	70,213.00
State of N.H.	
Block Grant	4,614.90
Emergency Management State	2,042.00
Emergency Management Federal	14,291.00
Federal Forest Land	36.41
Multi-Purpose Playground	11,487.00
Forest Fires	81.01
Highway Block Grant	35,372.49
Revenue Distribution	65,103.56
State Treasurer	31,833.31
Town Hall Rental	105.00
Municipal Court	535.00
Police Department	2,258.50
Highway Department	90.04
Building Inspector	5,360.72
Planning Board	5,457.24
Zoning	276.20
Copy Machine	42.41
Salvage Licenses	25.00
Tax Anticipation Notes	650,000.00

# Treasurer's Report - Continued

Voter Checklist	25.00	
Trustee of Trust Funds		
Bridge Improvements Fund	5,611.09	
Reimbursement	13,000.00	
Revaluation Reimbursement	13,053.00	
Cemeteries Interest	1,162.57	
Clock Donations	646.00	
Welcome Sign Donations	330.00	
Economic Development Committee	330.00	
Parks & Recreation	762.00	
S.N. Bank Interest	8,686.96	
Water Dept. Transfers	21,776.85	
Sewer Dept. Transfers	32,821.00	
Town Assistance Liens	1,224.50	
Bounced Check Fees	94.00	
Town Clerk - UCC	366.00	
N.H. Municipal Assoc.	10,500.00	
Internal Revenue Service	4,203.16	
Animal Control	20.00	
Greenville Lioness Donation	150.00	
Reimbursements	58.06	
In Lieu of Taxes	899.84	
VSB Transfer Account		
Town Clerk/Tax Collector	277,840.83	
Money Market Account	150,000.00	
Total Receipts		<u>\$2,702,309.24</u>
Total		<u>\$2,852,052.81</u>
Disbursements:		
Selectmen's Orders	\$2,569,836.15	
Check Purchase	25.00	
Returned Checks	5,285.04	
Transfer to Money Market Acct.	150,000.00	
Total Disbursements		<u>\$2,725,146.19</u>
End of Year Balance		\$ 126,906.62

# TREASURER'S REPORT - CONTINUED

## VILLAGE SAVINGS BANK - TRANSFER ACCOUNT

Town Clerk/Tax Collector August 30, 1988 - December 31, 1988

Beginning Balance		\$	0
Town Clerk Receipts	\$	60,981.50	
Tax Collector Receipts:			
Property Tax		168,705.69	
Yield Tax		1,603.00	
Cost		849.00	
Overage		10.00	
Returned Check fees		48.00	
Sewer Rentals		44,912.83	
Interest		12,903.75	
Resident Taxes		2,000.00	
Resident Tax Penalties		6.00	
Tax Sales Redeemed		19,669.10	
Water		780.00	
Check Charges		6.22	
VSB Interest Earned		853.39	
Total Receipts			\$ 310,403.50
Disbursements:			
General Fund	\$	277,840.83	
Sewer Department		28,066.23	
Water Department		780.00	
Bounced Checks		125.00	
Check Changes		41.92	
Service Charges		3.00	
Total Disbursements			\$ 306,731.98
Balance December 31, 1988			\$ 3,671.52

# TREASURER'S REPORT - CONTINUED

## WATER DEPARTMENT

January 1, 1988 - December 31 ,1988

Beginning Balance		\$	2,967.77
Receipts:			
Water Rentals	\$	67,228.13	
SNB Interest		1,311.85	
General Fund Transfers		35,000.00	
Hook ups		300.00	
Electricity, Pilgrim Foods		7,292.19	
Rosario Bernier		154.00	
Total Receipts			\$ 111,286.17
Disbursements:			
Selectmen's Orders	\$	110,183.01	
Total Disbursements			\$ <u>110,183.01</u>
Balance December 31, 1988		\$	4,070.93

## SEWER DEPARTMENT

January 1, 1988 - December 31, 1988

Beginning Balance		\$	7,787.14
Receipts:			
Tax Collector - Sewer Rental	\$	60,231.86	
Hook ups		300.00	
General Fund Transfers		35,000.00	
Dumping fees		1,305.50	
VWR Scientific		1,402.00	
Sewer Costs & Interest		3,152.74	
SNB Interest		932.71	
Total Receipts			\$ 102,324.81
Disbursements:			
Selectmen's Orders	\$	106,439.11	
Total Disbursements			\$ <u>106,439.11</u>
Ending Balance December 31, 1988		\$	3,672.84



# TREASURER'S REPORT - CONTINUED

## MONEY MARKET ACCOUNT May 13, 1988 - December 31, 1988

Balance May 13, 1988		\$	6,970.52
Receipts:			
SNB Interest	\$	229.00	
Interest on Investments		880.73	
General Fund		<u>150,000.00</u>	
Total Receipts			\$ 151,080.25
Disbursements:			
General Fund	\$	150,000.00	
Total Disbursements			\$ <u>150,000.00</u>
Balance December 31, 1988		\$	8,080.25

## REVENUE SHARING ACCOUNT January 14, 1988 - May 13, 1988

Balance January 1, 1988		\$	6,862.96
Receipts:			
SNB Interest	\$	107.56	
Total Receipts			\$ 107.56
Disbursements:			
Transfer to Money Market Acct	\$	6,970.52	
Total Disbursements			\$ 6,970.52
Balance May 13, 1988			0

WARRANT ARTICLES

Article 7, 1985 - Bridge Improvements  
Appropriation: \$22,500

Beginning Balance 1988	\$ 5,611.09
Expended 1988	<u>5,611.09</u>
Balance on Hand	0

Article 7, 1987 - Sewer Extension Study  
Appropriation: \$7,000

Beginning Balance 1988	\$ 7,000.00
Expended 1988	<u>7,000.00</u>
Balance on Hand	0

Article 20, 1987 - Street Signs  
Appropriation: \$4,500

Beginning Balance 1988	\$ 4,500.00
Expended 1988	<u>3,193.83</u>
Balance on Hand	\$ 1,306.17

WARRANT ARTICLES CONTINUED

Article 21, 1987 - Town Hall Bathrooms  
Appropriation: \$2,500

Beginning Balance 1988	\$2,500.00
Expended 1988	<u>3,064.00</u>
Deficit	\$- 564.00

Article 13, 1988 - Revaluation of Town  
Appropriation: \$35,000

Beginning Balance 1988	\$ 35,000.00
Expended 1988	<u>35,000.00</u>
Balance on Hand	0

Article 16, 1988 - Library Lighting  
Appropriation: \$2,700

Beginning Balance 1988	\$ 2,700.00
Expended 1988	<u>2,471.00</u>
Balance on Hand	\$ 229.00

WARRANT ARTICLES CONTINUED

Article 17, 1988 - Town Hall Roof  
Appropriation: \$19,500

Beginning Balance 1988	\$ 19,500.00
Expended 1988	<u>18,900.00</u>
Balance on Hand	600.00

Article 18, 1988 - Fire Dept. Sills & Painting  
Appropriation: \$3,500

Beginning balance 1988	\$ 3,500.00
Expended 1988	<u>462.00</u>
Balance on Hand	\$ 3,038.00

Article 19, 1988 - High Street Water Pressure  
Appropriation: \$19,000

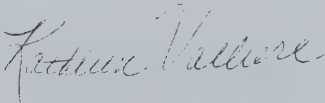
Beginning Balance 1988	\$ 19,000.00
Expended 1988	<u>19,871.54</u>
Deficit	\$ 871.54

TOWN CLERK'S REPORT

1988

Motor Vehicle Permits	\$ 129,883.50
Dog Licenses	579.00
Marriage Licenses	540.00
Filing Fees	8.00
Miscellaneous	182.50
Overage	<u>1.00</u>
Total to Treasurer	\$ 131,194.00

Respectfully submitted,



Kathleen Valliere  
Town Clerk



# TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1988

## DEBIT

	1987	LEVIES OF: 1986	PRIOR
Balance off Unredeemed Taxes			
Beginning of Fiscal Year:	\$	\$ 31,808.34	\$54,448.97
Taxes sold to Others			
During Fiscal Year	\$ 85,758.20		
Subsequent Taxes Paid:		\$ 332.64	
Interest Collected After			
Tax Sale			
Redemption Cost:	\$ 60.00	\$ 90.60	\$ 210.20
	\$ 146.35	\$ 796.28	\$14,406.88
Total Debits	\$ 85,964.55	\$ 33,027.86	\$69,066.05

## CREDITS

Remittances to Purchasers			
During Fiscal Year:			
Redemptions	\$ 9,551.25	\$ 3,178.17	\$31,946.72
Interest & Cost After Sale	\$ 206.35	\$ 886.88	\$14,617.08
Subsequent Taxes Paid		\$ 332.64	
Abatements During Year	\$ 1,519.65		
Unredeemed Taxes End Year	\$ 74,687.30	\$ 28,630.17	\$22,502.25
Total Credits	\$ 85,964.55	\$ 33,027.86	\$69,066.05

TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS  
Fiscal Year Ended December 31, 1988

DEBIT

1988

Uncollected Taxes - Beginning  
of Fiscal Year:

Property Taxes	\$ 314,311.96	\$
Resident Taxes	2,690.00	3,230.00
Land Use Change Tax	5,275.00	960.00
Yield Taxes	366.00	.
Return Check	240.00	240.00

Taxes Committed to Collector:

Property Taxes	\$ 1,619,794.80
Resident Taxes	12,750.00
National Bank Stock	.15
Yield Taxes	1,603.00
Sewer Rents	89,095.88
Other Income	4,204.48
Return Check fee	60.00
	132.21

Added Taxes:

Property Taxes	1,584.54
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Overpayments:

a/c Property Taxes	1,968.61
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Interest Collect on

Delinquent Taxes	1,674.72	25,318.02
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Penalties Collected on

Resident Taxes	14.00	59.00
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Total Debits	\$ 1,730,781.57	\$ 350,360.80	\$ 4,430.00
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# TAX COLLECTOR'S REPORT - CONTINUED

## Remitted to Treasurer During

### Fiscal Year:

Property Taxes	\$ 893,065.19	\$ 316,280.57	
Resident Taxes	8,130.00	590.00	
National Bank Stock	.15		
Yield Taxes	1,603.00	366.00	
Sewer Rents	66,282.75	5,257.21	
Returned Check (Sewer)		290.00	\$ 240.00
Other Income	4,204.48		
Returned check fee	60.00		
Interest on Taxes	1,674.72	25,318.02	
Penalties on Res. Tax	14.00	59.00	

## Abatement Allowed:

Sewer Rents	100.00
-------------	--------

## Uncollected Taxes End of

### Fiscal Year:

Property Taxes	728,314.15		
Resident Taxes	4,620.00	2,100.00	3,230.00
National Bank Stock			960.00
Sewer Rents	22,813.13	50.00	

Total Credits	\$1,730,781.57	\$ 350,360.80	\$ 4,430.00
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UNREDEEMED TAXES  
DECEMBER 31, 1988

	1987	1986
Taxes Sold to Town:		
Another Place	\$ 807.58	\$
Barnes, Theresa	827.83	
Belanger, Robert	951.94	
Bergeron, Aldea	3,272.21	2,497.81
Bergeron, Aldea	1,149.44	867.41
Bickford, Lionel	39.75	
Blease, Steven	167.75	
Bouley, Ronald	4,294.12	3,309.81
Bouley, Ronadl	392.06	
Brenan, Walter	1,311.63	
Butler, Burton	81.45	60.30
Butler, Burton	104.50	
Butler, Estate of Ernest	1,283.11	963.57
Cenotti, Daniel	2,840.29	
Colburn, Philip	132.94	
Cooper, Graeme	225.42	
Depauw, Willard	1,235.04	
Dube, Joseph	1,163.82	
Dugan, Mary & Francis	1,433.31	
Elbthal Realty	2,578.47	
Evans, Arthur	167.75	
Gauvin, Gerard	167.75	
Gauvin, Roland	2,510.78	1,801.15
Gauvin, Roland	804.32	1,888.78
Greenville Auto	5,385.80	4,098.74
Hamelin, Joseph	418.32	
Heywood, Kenneth	245.20	
Keller, John	367.36	
Kelley, Joseph	801.63	768.95
Kelley, Lawrence	1,005.65	
Kernan, Charles	1,384.95	
Koutoudakis, David	916.50	696.65
Lafford, James	218.64	
Laighton, Pauline	1,242.38	

Unredeemed Continued

Lapointe, Suzanne	731.41	
Litchfield, Mark	1,702.07	1,296.27
Lodes, William	5,812.99	4,426.42
McCreery, George	517.53	
McCreery, George	57.78	
McHugh, Daniel	1,112.03	
Moore, Robert	1,503.07	
Oja, David	191.43	
Ordway, Joseph	3,120.22	
Ouellette, Dennis	167.73	
Paine, Michael	421.74	
Robbin, Barbara	392.98	
Robida, Bernard	4,505.99	
Rochette, Paul	313.64	
Rood, Robert	804.74	641.94
Sawin, Joanne	1,255.13	
Scarpignato, Richard	157.63	
Schmidt, Charles	672.28	
Sprague, Bruce	567.02	
Steere, Glen	279.82	
Sullivan, James	5,664.80	4,321.20
Sullivan, Kerry Paul	1,646.43	
Vaillancourt, Ulderic	1,317.27	991.17
Wallace, Richard & Laurie	1,401.24	
Watrous, Richard	271.88	
Worcester, Carl	132.94	
Total	\$ 74,782.45	\$ 28,630.17



REPORT OF THE TRUSTEES OF TRUST FUNDS  
For the Year Ending December 31, 1988

<u>Names of Funds</u>	<u>Purpose of Fund</u>	<u>Balance Jan. 1, 1988</u>	<u>New Funds Created</u>	<u>Interest Received</u>	<u>Expended 1988</u>	<u>Balance on Hand Dec. 31, 1988</u>
<u>CEMETERY FUNDS</u>						
Common Trust #1	Cemetery Care	\$14,500.00	none	\$ 837.77	\$ 837.77	\$14,500.00
Myrtle M Marsh	Cemetery Care	4,563.78	none	263.64	263.64	4,563.78
Marsh-Curley	Cemetery Care	<u>1,059.01</u>	none	<u>61.16</u>	<u>61.16</u>	<u>1,059.01</u>
		\$20,122.79		\$1,162.57	\$1,162.57	\$20,122.79
<u>MISCELLANEOUS FUNDS</u>						
Myrtle M. Marsh	Village Improvement Fund					
	Village Improv.	\$12,380.87	none	\$ 711.99		\$13,092.86
Amer. Legion	Monument Care	<u>453.22</u>	none	<u>26.04</u>		<u>479.26</u>
		\$12,834.09		\$ 738.03		\$13,572.12
<u>CAPITAL RESERVE FUNDS</u>						
Twn of GRNVL	Sidewalk Reconst.	\$15,930.49		\$ 943.15		\$16,873.64
Twn of GRNVL	Police Cruiser	1,641.47	\$ 4,000.00	158.22		5,799.69
Twn of GRNVL	Fire Equipment	42,895.21	6,000.00	2,576.11		51,471.32
Twn of GRNVL	Bridge Improv.	19,410.21	500.00	979.08	\$5,611.09	15,278.20
Twn of GRNVL	Sewer Equipment	22,369.81	5,000.00	1,324.39		28,694.20
Twn of GRNVL	Public Works Equip.	446.94	5,000.00	97.46		5,544.40
Twn of GRNVL	Re-evaluation	<u>15,000.00</u>	<u>15,000.00</u>	<u>835.78</u>	<u>26,053.00</u>	<u>4,782.78</u>
		\$117,694.13	\$35,500.00	\$6,914.19	\$31,664.09	\$128,444.23
	TOTALS	<u>\$150,651.01</u>	<u>\$35,500.00</u>	<u>\$8,814.79</u>	<u>\$32,826.66</u>	<u>\$162,139.14</u>

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Patricia Schuren  
Alina G. Alix  
Katherine Brance

Trustees of Trust Funds  
December 31, 1988

GREENVILLE WATER TREATMENT PLANT  
YEARLY PUMPING DATA

YEAR	GALLONS PUMPED (MILLIONS)	DAILY RATE/DAY (GALLONS)
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020
1978	56.85	155,700
1979	58.43	160,082
1980	56.76	155,507
1981	53.62	146,904
1982	53.77	147,315
1983	58.52	160,328
1984	59.71	163,142
1985	66.02	180,876
1986	69.80	191,233
1987	66.28	181,589
1988	66.47	181.601

GREENVILLE WATER SUPPLY PROJECT

OPERATING REPORT

JANUARY 1, 1988 - DECEMBER 31, 1988

EXPENDITURES:

Chemicals	\$ 2,093.20
Electricity	11,947.98
Telephone	833.11
Salaries & Benefits	22,811.97
Administrative Costs	2,197.99
Equipment & Equipment Repair	3,331.08
Payment in Lieu of Taxes	739.40
Water Tests	800.00
Snow Plowing	461.79
Audit	685.00
Trustee	350.00
Office Expense (Postage)	240.09
Insurance	799.45
Other	<u>231.47</u>
	\$ 47,522.53
Principal and Interest on Bonds and Notes	<u>28,898.00</u>
GRAND TOTAL	\$ 76,410.53

# GREENVILLE WATER TREATMENT PLANT

## WATER PUMPAGE REPORT FOR 1988 (Million Gallons)

JANUARY	5.74
FEBRUARY	5.14
MARCH	5.63
APRIL	5.23
MAY	5.04
JUNE	5.58
JULY	6.31
AUGUST	5.86
SEPTEMBER	5.43
OCTOBER	5.87
NOVEMBER	5.15
DECEMBER	<u>5.50</u>
TOTAL	66.47

Maximum water pumped on a single day: 275,000 gallons  
July 26, 1988

Minimum water pumped on a single day: 98,000 gallons  
July 25, 1988

Average daily rate: 181,601 gallons/day

Maximum efficient capacity of plant: 225,000 gallons/day

GREENVILLE WATER PROJECT BOND AND WATER SHED LOAN

SCHEDULE OF PAYMENTS

<u>DATE DUE</u>	<u>WATER PROJECT BOND</u>		<u>WATER SHED LOAN</u>	
	<u>INTEREST ON BONDS</u>	<u>PRINCIPAL ON BONDS</u>	<u>PAYMENT ON GOVT. ADVANCE</u>	<u>TOTAL PAYMENT</u>
May 1, 1989	\$3,200.00	\$7,500.00	\$2,036.50	\$1,912.50
Nov. 1, 1989	3,200.00	7,500.00	2,036.50	1,912.50
May 1, 1990	2,900.00	10,000.00	2,036.50	1,912.50
Nov. 1, 1990	2,900.00	10,000.00	2,036.50	1,912.50
May 1, 1991	2,500.00	10,000.00	2,036.50	1,912.50
Nov. 1, 1991	2,500.00	10,000.00	2,036.50	1,912.50
May 1, 1992	2,100.00	10,000.00	2,036.50	1,912.50
Nov. 1, 1992	2,100.00	10,000.00	2,036.50	1,912.50
				\$14,649.00
				14,649.00
				16,849.00
				16,849.00
				16,449.00
				16,449.00
				16,049.00
				16,049.00



PAYMENT SCHEDULE - SEWER BONDS  
 Due Farmers Home Administration  
 Sewer Construction  
 Bonds Dated June 16, 1987  
 5% Maturing June 16, 2006 - \$22,500.00 per year

Date	Interest	Principal Payment	Balance
June 16, 1989	10,125.00	22,500.00	382,500.00
December 16, 1989	9,562.50		382,500.00
June 16, 1990	9,562.50	22,500.00	360,000.00
December 16, 1990	9,000.00		360,000.00
June 16, 1991	9,000.00	22,500.00	315,000.00
December 16, 1991	8,437.50		315,000.00
June 16, 1992	8,437.50	22,500.00	292,500.00
December 16, 1992	7,875.00		292,500.00
June 16, 1993	7,875.00	22,500.00	270,000.00
December 16, 1993	7,312.50		270,000.00
June 16, 1994	7,312.50	22,500.00	247,500.00
December 16, 1994	6,750.00		247,500.00
June 16, 1995	6,750.00	22,500.00	225,000.00
December 16, 1995	6,187.50		225,000.00
June 16, 1996	6,187.50	22,500.00	202,500.00
December 16, 1996	5,625.00		202,500.00
June 16, 1997	5,625.00	22,500.00	180,000.00
December 16, 1997	5,062.50		180,000.00
June 16, 1998	5,062.50	22,500.00	157,500.00
December 16, 1998	4,500.00		157,500.00
June 16, 1999	4,500.00	22,500.00	135,000.00
December 16, 1999	3,937.50		135,000.00

FOURTH OF JULY COMMITTEE  
1988 FINANCIAL REPORT

Balance Village Savings Bank from 1987	1470.02
--	---------

Receipts:

Interest VSB	97.14
Town Appropriations	2000.00
Donations	1395.00
Sale of Caps	30.00
Road Race Fees	59.50
Raffle	793.00
Food and Popcorn	<u>1018.45</u>

Total Receipts	<u>5393.09</u>
----------------	----------------

6863.11

Expenses:

Printing fliers	25.00
Postage	20.00
Food Concession expenses	547.60
Fireworks	2000.00
Bike Parade Prizes	70.00
Raffle Prizes	425.00
Float 1st Prize	100.00
Trophies	250.00
Band	600.00
Bank checks	2.50
Donation, Souhegan Ambulance	100.00
Donation, Grnvl Fire Dept.	100.00
Police Department	<u>1577.50</u>

Total Expenses	5817.60
Balance VSB	<u>1045.51</u>

6863.11

## GREENVILLE PLANNING BOARD

### REPORT FOR 1988

This past year's activity for the Planning Board has been relatively quiet compared to the volume of activity of some of our neighboring towns. However, the following cases kept both the Planning Board and the citizenship active for many long hours.

#### SUBDIVISIONS:

Approved 6 lot subdivision with road; off Route 31  
Approved 3 lot subdivision; off Route 124  
Approved 2 lot subdivision; off Route 31

#### SITE PLAN REVIEWS:

New 10,000 sq ft building off Adams Hill Road  
New 12,000 sq ft building off Route 31  
Retail use of existing land and building off Route 31

#### LOT LINE ADJUSTMENTS:

Approved 3 separate cases which did not create any new lots.

#### ZONING ORDINANCE:

Working in harmony with the Economic Development Committee, the Planning Board presented three amendments to the Zoning Ordinance as follows:

1. Rezone Route 124 from R-A to Comm-Ind; failed to pass.
2. Rezone Route 31 north of Pleasant Street to the old Trestle, and Old Maldarelli Road from R-A to Comm-Inc; passed.
3. Rezone lot No. 57-1 Tax Map #6 from Residential to Industrial; passed.

In closing we would welcome any citizen input and activity to help serve our town to better plan for the direction of and the accommodation of present and future growth within our town.

## ECONOMIC AND DEVELOPMENT COMMITTEE

### REPORT - 1988

The Greenville Economic and Development Committee met nine times during the year, as well as several informal meetings by telephone. Larry Kelley was elected Chairman and Mary Pelletier as Secretary. We met twice with Paul Guilderson and George Bruno of the New Hampshire Office of Industrial Development. We also met with the members of the Greenville Planning Board to discuss and propose possible changes in the Zoning Ordinances. Two of the three proposed changes were later approved by vote of the Town in September. As a direct result of the zoning changes, Oil Recovery Systems, Inc. will expand its facilities in Greenville rather than elsewhere.

A silk-screen company will be locating on Route 31 and several other businesses are in the process of presenting plans for expansion or building for approval.

The Committee will erect signs near the Town Lines on Route 31, welcoming people and industry to the town. Donations from Greenville businesses paid for these signs.

The Committee feels it has met its purpose as authorized by Article 7 of the Town Warrant of March 1988.

Lawrence Kelley, Chairman  
Mary Pelletier, Secretary  
Jeannie Sullivan  
David Rybaki  
Robert Goulette  
Elizabeth Tolman, Alternate  
Burton Lashua, Alternate

## GREENVILLE POLICE DEPARTMENT

### 1988 REPORT

The year 1988 was a moderately active year for the Police Department. The Department received several thousand calls, which were investigated. There were 50 motor vehicle accidents, 2 of which were fatal and several had serious injury. There were 144 criminal cases one of which was a murder/suicide and 145 incidents. In 1987 the Department had installed an answering machine for routine business calls, however, it was removed in 1988 due to a complaint of the Department not returning a call. This particular call back had been placed but no one was at the residence. In order to eliminate any confusion, all calls should be referred to 878-1611. The answering service will have an Officer respond to your call.

Once again in 1988, we would like to acknowledge some of the area's businessmen for their donations of time and goods to the Police Department. Cooperation from Approved Color Corporation, Heywood's Garage, West Side Auto, Tuttles Auto Body and The Country Mile is greatly appreciated.

There has been a change in the school crossing guard. The duties are split between Alan Kranzeski, who could only do the morning crossing and Kay LaFreniere who does the afternoon crossing.

This December, Kerry Thompson, the part-time secretary for the Department left to take a position in the Town Office. Kay LaFreniere will be taking over the secretarial duties. Kerry is missed by the Department.

This year's special events, the July 3rd and 4th celebration and Memorial Day went very well and were enjoyed by all.



## Police Department Report Continued

Three part-time officers were added in 1988. Charles Boutot and Charles Langille successfully completed the part-time Officer's Training School, and Edmond Barga is now scheduled to attend part-time Officer's Training School.

Our training needs once again have been altered. A monthly training schedule has been set up to accommodate Police Standards and Training Council's mandatory requirements for all Officers to have 8 hours of classroom training per year.

The 1987 cruiser was lost this year in pursuit of another vehicle. This cruiser was replaced with a new 1988 Ford.

Our Department still is not full-time. We are trying to provide 24 hour coverage with only 2 men. This year we have submitted an article for a third full-time man. This would give us 24 hour coverage. A third full-time man would not eliminate the part-time Officers as they would still fill the weekend need. This would leave our full-time personnel a 40 hour work week.

We would appreciate calls from anyone who sees any suspicious activities as we cannot be everywhere at once. Hopefully this year will be quieter than 1988, unfortunately the national surveys show this should be a busier than average year.

Respectfully submitted,

A handwritten signature in cursive script that reads "Allan LaFreniere".

Allan LaFreniere  
Chief of Police

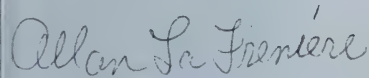
A LETTER FROM CHIEF LAFRENIERE

I would like to take this time to express my gratitude to the Town of Greenville. On July 1, 1989, I will be retiring after 20 years of service to the community as Chief of Police. I would like to thank those who have supported me through the years, it has been a pleasure. Though at times the townspeople and I have not always seen eye to eye it has been a pleasure and an honor to serve you.

I hope my contributions will remain serving and bettering the community for years to come. Our station is one of the best facilities in the area. I am in hopes that whoever the Selectmen replace me with will continue the Department's growth.

I would especially like to thank all the Selectmen I have served under, the Police Officers and Police Personnel that have worked with me throughout my 20 years. All of these people have contributed in making my work more pleasurable.

Respectfully,

A handwritten signature in cursive script that reads "Allan LaFreniere". The signature is written in dark ink and is positioned below the "Respectfully," line.

Allan LaFreniere


GREENVILLE FIRE DEPARTMENT  
1988 REPORT

The year 1988 brought alot of new faces to the Greenville Fire Department. These new firefighters have played a major role in decreasing our response time to fires. The year also brought some major mechanical problems. In the course of the year we lost the two state owned tankers due to mechanical problems. The brakes on Engine 2 had to be redone and also the rear seals on Engine 4. We were able to purchase a cab and chassis from state surplus to replace one of the tankers. Due to the lack of space we decided not to replace the other tanker.

The equipment van was put into service this year. The van is being used to transport equipment and personnel to fires. New Federal Standards require firefighters to be seated when riding on vehicles. These standards are prompting many changes in the Departments operations. The NFPA 1500, standard on Fire Department occupational safety and health program, pertains to facilities, vehicles, equipment, personnel, administration and organization. Compliance is voluntary but highly recommended. Our Department has begun to comply, but complete implementation will take several years.

The Fire Department responded to over 75 calls this year with no serious injuries to report. We would like to thank the following businesses and organizations for their support: Rosario Bernier, Inc.; Pilgrim Foods Inc.; Doug Reardon Plumbing and Heating; American Legion Post 13; Souhegan Valley Ambulance Service; Greenville Estates; Country Mile; Oil Recovery Systems; Lizotte's Superette; Depot Restaurant; Greenville Police Department; West Side Auto.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "David Bourgault", with a stylized flourish at the end.

David Bourgault  
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN

AND

STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and lebris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

# FOREST FIRE STATISTICS - 1988

Number Fires Statewide	Acres Burned Statewide	Cost of Suppression Statewide
498	509.10	\$78,144.93

Number Fires District	Acres Burned District	Cost of Suppression District
192	52.25	\$10,444.70

Number Fires Town	Acres Burned Town	Cost of Suppression Town
2	1/3 - 1/2	\$707.00

## SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

### ANNUAL REPORT TO TOWN - 1988

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient professional quality service to the communities of Greenville, Mason, New Ipswich and Temple. This service is possible only through the dedication of our well-trained Driver/Attendants, all of whom are volunteers. Most of these volunteers are now Nationally Registered Emergency Medical Technicians-Ambulance. Many have also undergone advanced training to become EMT-Intermediates, which includes administering IV's and Advance Life Support Techniques. At least three of the attendants are scheduled to be on call every night from 6 to 6, thus each attendant is scheduled approximately 7 times a month, plus answering calls during the day whenever possible. Day times still remain to be very difficult to cover, so there presently exists a need for volunteers who are able to spare some of their time to the Service. Any resident of the four towns interested in joining the Service are encouraged to contact any attendant or member of the Board of Directors.

In 1988 the Service replaced the 10 year old cab and chassis with a new Ford diesel cab and chassis. The box was mounted onto the new chassis with some modifications including a new poured floor, new upholstery, etc. All of this was done at an approximate price of \$32,000. A complete new ambulance set up the same at this one would have cost \$74,000.

The Souhegan Valley Ambulance Service continues to operate at no expense to the individual requiring Emergency Medical Service. Last year we made 296 actual runs and this did not include standbys for fires or for stressful athletic events. The projected annual per capita cost for 1989 for the four towns is \$4.82 which is an increase over last year. The biggest increase in cost is in the insurance. Because of spiralling costs in automobile insurance and also in



## Ambulance Report Continued

liability insurance we had to appropriate a larger amount to cover our needs. The other parts of our budget have not changed much. We work very hard to keep costs down. Your generous donations have enabled us to buy up to date equipment such as new portable radios and pagers, and many large, much needed, medical equipment. For this we thank-you very much.

Our main goal in 1989 is to acquire a piece of land and make plans to build a building to house our ambulances. One ambulance now is housed in the Greenville Fire Station and the other in the Police Station in New Ipswich. However, each place is very small and crowded and has absolutely no room to have much needed training and hold all the meetings that are required to run the service.

Respectfully submitted,

The Board of Directors  
Souhegan Valley Ambulance Service

SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

FINANCIAL REPORT - 1988

OPERATING FUND

Balance:	January 1, 1988	\$16,788.67
Receipts:	Greenville	\$ 8,741.99
	Mason	4,045.00
	New Ipswich	13,575.33
	Temple	<u>3,937.38</u>
	Total	<u>30,299.70</u>
		\$47,088.37

Expenditures:	Vehicles - Gas & Oil	\$ 857.11
	Repairs	2,430.49
	Ambulance Supplies	2,310.26
	Communications	3,444.63
	Training & Drivers' Expenses	1,880.96
	Insurance	9,121.00
	Office Services	1,151.75
	Office Expenses	636.40
	Miscellaneous Expenses	<u>515.21</u>
	Total	<u>\$22,347.81</u>
	Subtotal	24,740.56
	Transferred to Capital Reserve	<u>9,000.00</u>

Balance:	December 31, 1988	\$15,740.56
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CAPITAL RESERVE

Balance	December 31, 1988	\$25,966.72
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## ROAD AGENTS REPORT

1988

The 1988 year was highlighted with continued accomplishments. We continued our road sealing program by doing another four miles of roads, many of these being in the center of town. We appreciate the patience and consideration you, the motorist, gave us in this endeavor.

We worked on several drainage problems in the East Road, Kimball Hill, Richardson Road area. Also did some shimming, patching, and removal of stones in that same area.

The installation of street signs will hopefully have been completed by years end.

The Highway Department personnel attended many seminars on road maintenance technology and safety procedures.

I welcome you, the taxpayer, resident, and any interested persons to come see your building and equipment. I am proud of what we have done and hope you will be also.

I would like to thank all the town departments, my crew and staff, and you, the taxpayers, for supporting us with understanding and cooperation.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Charles Buttrick".

Charles Buttrick  
Road Agent

## PARKS AND RECREATION COMMITTEE

### REPORT - 1988

Over 225 area children received Red Cross Swimming Lessons again this year. Two sessions were offered and many participated in both sessions.

Non-resident persons who wished to take part in the swimming program were charged \$15.00 per child per session. We recognized \$600.00 in added income.

Many of our citizens took advantage of our finished multi-purpose play area this year. It is very gratifying to see it being used so frequently.

We have had many favorable remarks in regard to the skating rink. Many volunteers helped and deserve credit and our thanks for helping to keep our children safe and off the river.

We would like to thank our Director, Lisa Gauvin for the fine job she has done in keeping everything running smoothly and efficiently throughout the summer. Also thanks to her Staff, Linda Buttrick, Norman Drouin, Natalie Godbout and Kelley Desmarais. Many activities were enjoyed this summer thru the efforts of Lisa and Linda's ingenuity and creativeness.

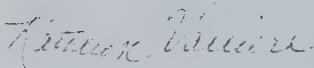
A special thanks to the mothers and grandmothers who volunteered with refreshments and transportation which added to our success.

## Parks & Recreation Committee Report Continued

We are submitting a warrant article which we hope you will support to set aside money for a new bathhouse. We are in desperate need of this building in order to maintain ultimate safety for all who use the facility.

George McCreery, Harold Carta, and Karen Kielb have volunteered to serve on Parks and Recreation Committee this year, which gives us a full board for the first time in several years.

Also we would like to recognize those who have volunteered and donated their time in helping make our recreation area one we can be proud of.



Kathleen Valliere, Chairman  
Charles Buttrick  
Harold Carta  
Karen Kielb  
George McCreery

REPORT OF THE CHAMBERLIN PUBLIC LIBRARY  
1988 HIGHLIGHTS

- January The Trustees and Staff of the Chamberlin Public Library thank the townspeople for their gifts of time, books and money during the past year. A special "thank you" to the Friends of the Library who decorated the Town Hall and Library for the Christmas season.
- February The Chamberlin Public Library now has educational video to loan as well as audio books. Our video is for adults and is non-fiction. Audio books are available for both children and adults and our selection includes both fiction and non-fiction.
- March The library sponsored Candidates' Night as a community service. This annual event allows the townspeople to meet and talk with the candidates who are running for public office.
- April Overdue books are increasing in number and create problems for both the patrons and the staff. Please return all books on or before their due date. Renewals may be done by calling the library (878-1105) during open hours. The library does not charge fines. Books may be returned in the book slot when the library is closed.
- May The Friends of the Library held their annual auction. Proceeds from this auction enabled the library to add to its audio, video, and large print collection.
- June The Chamberlin Public Library has become a member of the GMILCS (Greater Manchester Integrated Library Cooperative System). The GMILCS processing center will provide card catalog service for its members and a minicomputer that will contain union catalog information.



July

Summer Hours Begin!

Mon & Wed 7 - 9 p.m.  
Tues. Thurs. Fri. 9:30 - 5 p.m.  
Sat 9 - 1 p.m.  
CLOSED SATURDAY DURING JULY AND AUGUST

August

Project LIRA (Literacy in Rural Areas ) begins the fall session. Classes are held at Mascenic High School for students (16 or older) who wish to earn their GED (Graduate Equivalency Diploma).

September

Greenville Elementary School children visit the library to choose books for both recreational reading and curriculum support. Mrs. Sherburda's readiness class visits weekly to choose books and listen to stories read by the library staff.

October

The "Harvest Fair" was held by the Friends of the Library. Storytime for pre-schoolers is held weekly at the library under the direction of Karen Kielb and Karen Menegus. After school "storytime" begins for Grades 1 & 2.

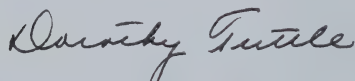
November

The Hillstown Library Cooperative receives a video grant from the MacArthur Foundation. New educational videos will be distributed monthly to member libraries. These collections will supplement the Chamberlin Public Library video collection.

December

The Internal Revenue Federal Tax Forms arrive at the library. The library has both reproducible tax forms and multiple copies of many forms, instructions, and schedules.

Respectfully submitted,



Dorothy Tuttle  
Librarian

CHAMBERLIN PUBLIC LIBRARY  
CIRCULATION STATISTICS  
1988

Adult Fiction	3,768
Adult Non-fiction	2,345
Juvenile Fiction	4,400
Juvenile Non-Fiction	1,771
Magazines	1,743
Records	312
Foreign Language	83
Art Prints, Realia	241
TOTAL	<u>14,663</u>

INTER-LIBRARY LOAN STATISTICS

Books loaned to other libraries	82
Books borrowed from other libraries	82

MEDIA ADDED IN 1988

Adult	670
Juvenile	336
Realia	10
TOTAL	<u>1,016</u>

MEDIA DISCARDED IN 1988

Adult	475
Juvenile	71
Magazines	14
Realia	3
Records	10
TOTAL	<u>573</u>

Registered Borrowers - 1987	950
Registered Borrowers - 1988	212
TOTAL	<u>1,162</u>

BORROWERS SERVED - 1988

Adult	4,060
Children	3,384
TOTAL	<u>7,444</u>

# CHAMBERLIN PUBLIC LIBRARY

## RECEIPTS

Town Appropriation	\$42,104.00
VSB Interest	330.44
Gifts	250.00
Fees	670.63
LIRA	100.00
Article 16	2,700.00
1987 Forward	<u>139.47</u>
	\$46,294.54

## DISBURSEMENTS

Salaries	\$23,100.89
FICA	1,734.88
PO Box Rent	44.00
Postage	97.00
Telephone	873.97
Supplies & Equipment	3,347.49
Programming	131.60
Media	12,960.59
Library Association Fees	570.94
Travel Allowance	510.00
Lighting Fixtures	<u>2,700.00</u>
	\$46,071.36

1988 Ending Balance	\$ 251.58
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GREENVILLE MUNICIPAL COURT

GREENVILLE, N.H.

Robert Taft  
Justice

Janice Blease  
Clerk

Board of Selectmen  
Town of Greenville  
Greenville, NH 03048

Re: Greenville Municipal Court 1988

Gentlemen:

In 1988 Greenville Municipal Court heard three hundred and eleven (311) criminal and thirty four (34) civil cases, all of which were small claims.

The criminal complaints were as follows:

Motor Vehicle complaints	187
DWI	5
Misdemeanors	86
Other Violations	33

Fines from Town Ordinances collected and turned over to the Town of Greenville - \$692.00.

Very truly yours,



Robert Taft  
Justice

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.  
REPORT TO THE TOWN OF GREENVILLE

JANUARY 1, 1988 - DECEMBER 31, 1988

ANNUAL REPORT

In 1988, Home Health Care and Community Services continued to provide home care and community services to the residents of Greenville. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1988. The projection is based on actual service provided from January through September 1988 and an estimate of usage during October, November, and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED	SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN
Nursing	95 visits	31 visits
Child Health Nursing	0 visits	0 visits
Physical Therapy	35 visits	3 visits
Speech Pathology	0 visits	0 visits
Occupational Therapy	0 visits	0 visits
Homemaker	236 visits	236 visits
Home Health Aide	99 visits	96 visits
Medical Social Worker	4 visits	1 visit
Nutritionist	0 visits	0 visits
Office Visits	5 visits	5 visits

Total Unduplicated Residents Served: 50

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

# WAR SERVICE TAX CREDITS

Edward Albert	50.00	Roland Desrosiers	50.00
Albert Alton	50.00	Theo deWinter	50.00
Theodore Alton	50.00	Ernest Dickie	50.00
Edward Baker	50.00	John Dunton	50.00
Donald Baldinelli	50.00	Joseph O. Duval	50.00
Edmond Barga	50.00	Joseph Duval Jr.	50.00
Ronald Basha	50.00	Michael Enright	50.00
Roger Bean	50.00	Fergus Ferreira	50.00
Roland Belanger	50.00	Francoise Fortin	50.00
Lionel Bergeron	50.00	Dennis Fortin	50.00
Rosario Bernier	50.00	Carolyn Fraturelli	50.00
Richard Bickford	50.00	Marcells T. Frost	50.00
Edward J. Blanchette	50.00	Ralph Frost	50.00
Edward L. Blanchette	50.00	Joseph Gagnon	50.00
Doris Bosse	50.00	Edward Gauthier	50.00
Federick Bourgeois	50.00	Marcel Gauvin	50.00
Katherine Branch	700.00	Roland Gauvin	50.00
John Burge	50.00	Roland Gilbert	50.00
Robert Butcher	50.00	William Gilman	50.00
Burton Butler	50.00	Bernadette Goen	50.00
Charles Buttrick	50.00	John Grainger	50.00
Violet Buttrick	50.00	Mary Halbedel	50.00
Alfred Caouette	50.00	Ernest Hegi	50.00
Marcel Caron	50.00	Kenneth Heywood	50.00
Richard Caron	50.00	James Hilton	50.00
Roland Caron	50.00	Harold Hollingsworth	50.00
Brian Charron	50.00	Florence Houchens	50.00
Lucy Chenney	50.00	Maurice Hudon	50.00
Jeannette Clow	50.00	William Jones	50.00
Philip Colburn	50.00	William King	50.00
Edward Comeau	50.00	Ronald Lacroix	50.00
Russell Cook	50.00	William Ladue	50.00
Ruth Dame	50.00	Jeannette Laframboise	50.00
Willard Depauw	50.00	Laurette Lafreniere	50.00
Emile Desmarais	50.00	Francis Larose	50.00
Emile Desrosiers	50.00	Alderic LeBlanc	50.00
Francis Desrosiers	50.00	Mickey Lee	50.00
Nancy Desrosiers	50.00	Yvon Ledger	50.00
Normand Desrosiers	50.00	Gerald Little	50.00



# WAR SERVICE TAX CREDITS CONTINUED

Robert Livingston	50.00	John Scriptor	50.00
Roger A. Lizotte	50.00	Margaret Serreto	50.00
George Lord	50.00	Norman Severns	50.00
Richard Lortie	50.00	David Sleeper	50.00
Andrew Mackey	50.00	Raymond St. Pierre	50.00
Raymond Maguy	50.00	Michael Stapanon	50.00
Adelard Martin	50.00	James Sullivan	50.00
George McCreery	50.00	Wayne Sylvia	50.00
James McCreery	50.00	Roland Thibault	50.00
John McCuddy	50.00	Rose Thibault	50.00
Bayeux Morgan, Jr.	50.00	Richard Titus	50.00
Ernest Newell	50.00	Elizabeth Tolman	50.00
Dennis Ouellette	50.00	Melvin Tuttle	50.00
Charles Paradis	50.00	Jenere Vaillancourt	50.00
Maurice Paradis	700.00	Ulderic Vaillancourt	50.00
Robert Pariseau	50.00	Michael Walsh	50.00
Bertrand Pelletier	50.00	Arthur White	700.00
Laurent Pelletier	50.00	Edward White	50.00
Leon Pelletier	50.00	Gerald Wiggin	50.00
Robert Pelletier	50.00	Mark Winslow	50.00
Arthur Perry	50.00		
Arthur Pierce	50.00		
Richard Phillips	50.00		
James Phinney	50.00		
Bert Pike	50.00		
Frank Pillsbury	50.00		
Arthur Plante	50.00		
Yvette Poitras	50.00		
Philip Ramsdell	50.00		
Virgil Rassier	50.00		
Michael Rathburn	50.00		
Bernard Robida	50.00		
Raymond Roby	50.00		
Maurice Ross	50.00		
Ronald Rowell	50.00		
John Rubery	50.00		
William Ryan	50.00		
Scott Savage	50.00		
Joanne Sawin	50.00		

MARRIAGES IN THE TOWN OF GREENVILLE  
Registered in the Town of Greenville  
For the Year Ending December 31, 1988

DATE AND PLACE	NAMES	PLACE OF RESIDENCE
March 26 Milford	Steven L. Galarneau Dorothy Anne Hamilton	Milford Greenville
April 23 Greenville	David C. Blood Elaine B. Hayward	Greenville Greenville
April 23 New Ipswich	Thomas Ray Horton Lisa Anne Lajoie	Greenville Greenville
May 7 Wilton	Gary Mitchell Franks Annette Renee Hoyt	Greenville Greenville
May 14 Nashua	Tony L. Baldinelli Barbara L. Ellis	Greenville Greenville
May 17 Greenville	John A. Pastore Jane A. Chartrand	Westminister, MA Westminister, MA
May 20 Greenville	Michael D. Wescott Shirleen A. Hopkins	Greenville Greenville
May 25 Greenville	Harold C. Long Violet W. Buttrick	Sarasota, FL Greenville
June 4 Greenville	Philip C. Thayer II Lisa M. Caron	New Ipswich Greenville
June 11 New Ipswich	David L. Madison Melissa K. Godin	Greenville Greenville

## Marriages Continued

June 19 Greenville	Michael A. Lapides Karen A. Keohan	Boston, MA Boston, MA
June 25 Laconia	Steven W. Morrison Deanna E. Goonan	Greenville Greenville
July 24 Greenville	Francis S. Talbot Ellika Elisabet Linden	Greenville Copenhagen, Denmark
August 8 Peterborough	John L. Lacarte, Jr. Lisa A. Salerno	Greenville Fitchburg, MA
August 13 Milford	Howard E. Long Katherine D. Fogg	Venice, FL Greenville
August 20 Nashua	Richard D. Jodrey Elise F. Anderson	Greenville Greenville
August 27 Greenville	Lawrence F. Smith Jr. Kathleen T. Poirier	Marlboro, MA Hudson
September 4 Greenville	Lee D. Perlman Deborah B. Abel	Cambridge, MA Cambridge, MA
September 10 Greenville	Robert J. Broderick Elizabeth A. White	Stratford, CT Stratford, Ct
September 17 Rindge	Donald P. Vincuilla Susan E. Falter	Greenville Greenville
September 17 Greenville	Brian S. Mackey Robin M. Quinn	Greenville Greenville
September 30 Greenville	Edward J. Fontaine Bonnie A. Booth	Greenville Greenville

## Marriages Continued

October 1 Greenville	Daniel Mark Duncanson Carol Lillie Wynott	Greenville Greenville
October 8 Rindge	John W. Clontz Heidi J. Amsden	Greenville Greenville
November 19 Jaffrey	Keith B. Grover Linda D. Chalke	Greenville Greenville
December 23 New Ipswich	Edward L. White, Jr. Amy Elmi Somero	Greenville New Ipswich

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE  
For the Year Ending December 31, 1987

<u>DATE</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>FATHERS</u>	<u>MOTHERS MAIDEN NAME</u>
Dec 10	Nashua NH	Shayna Rianne Ypya	Michael Ypya	Gina Heywood
Dec 25	Peterborough NH	Jenna Marie Bourgault	David Bourgault	Deborah Davis
Dec 26	Peterborough NH	Christopher Melvin Butler	Melvin Butler	Lawrinda Holmes
For the Year Ending December 31, 1988				
Jan 20	Peterborough NH	Thomas John Trempe	Thomas Trempe	Lisa Livingston
Jan 25	Fitchburg MA	Jodi Elizabeth Ouellette	Norman Ouellette	Donna Moyen
Jan 31	Greenville NH	Marissa Joy Kurtz	Thomas Kurtz	Cheryl Arcieri
Feb 6	Peterborough NH	Joshua Steven Perry	William Perry	Joan Ferreira
Feb 7	Peterborough NH	Chasity Lynn Rose	Timothy Rose	Sue Racicot
Feb 14	Peterborough NH	Amanda Lynn Taylor	Cary Taylor	Barbara Bates
Feb 19	Fitchburg MA	Patrick William Wallace	Richard Wallace	Laurie Nugent
Mar 18	Nashua NH	Jessica Fay Kinville	Jeffrey Kinville	Patricia Healey
Mar 28	Nashua NH	Vanessa Marie Patten	Mark Patten	Donna Gibb
Apr 4	Peterborough NH	Janelle Lynn Morneau	Paul Morneau	Susan Clark
Apr 12	Nashua NH	Dorothy Jean Myers	Eric Myers	Bonnie Leaoir
Apr 18	Greenville NH	Reta Marie Julia Morell	Darryl Morell	Tammara Fielding
Apr 27	Peterborough NH	Andrew John Goen, Jr.	Andrew Goen	Tena Blease
May 2	Fitchburg MA	Sean Bryan Malette	Bryan Malette	Cecilia McSparrren
May 6	Peterborough NH	Timothy Michael LaBonte	Mario LaBonte	Rebecca Meyer
May 18	Nashua NH	Erika Lynn Carey	William Carey	Dawn Swanick
May 21	Peterborough NH	Jennifer Lynne Doucet	Keith Doucet	Cheryl Cranston
May 25	Fitchburg MA	Brian Douglas Griffin	Randy Griffin	Deirdre Curran
May 25	Nashua NH	Nicole Marie Valendra	William Valendra	Mary Clemens
May 30	Peterborough NH	Sarina Lee West	Todd West	Nadine Ojala
June 2	Nashua NH	Ian Peter Gray	Bernard Gray	Marlene Bacon
June 5	Peterborough NH	Nathan George Huszar	George Huszar	Linda Goen
June 14	Nashua NH	Andrew Michael Gauvin	Michael Gauvin	Christina Wohler
July 4	Nashua NH	Maria Ann Richards	John Richards	Mary Luongo
July 5	Nashua NH	Shannon Leigh Pao	Mark Pao	Candi Towne

July 14	Peterborough NH	Jessica Lin Robbins	Bruce Robbins	Barbara McVicar
July 24	Fitchburg MA	Aimee Lyn Heisler	David Heisler	Tracey Demmons
Sept 1	Peterborough NH	Brandie Elizabeth Bragdon	Peter Bragdon	Darlene Despres
Sept 7	Fitchburg MA	Joseph Albert Mooneyhan, Jr.	Joseph Mooneyhan	Patricia DeRoche
Sept 23	Fitchburg MA	Christine Mary McInnis	Raymond McInnis	Anne Vaillancourt
Sept 24	Fitchburg MA	Richard Charles Gravell, Jr.	Richard Gravell	Charmaine Boyd
Sept 24	Fitchburg MA	Taylor Scott LaCoss	Jeffrey LaCoss	Camilla Hastings
Oct 7	Nashua NH	Joshua Stephen Morrow	Stephan Morrow	Norma Covey
Oct 7	Fitchburg MA	Melissa Ann Desrosiers	Pierre Desrosiers	Ester Walker
Oct 9	Peterborough NH	Kayla Eileen Horton	Thomas Horton	Lisa Lajoie
Oct 13	Nashua NH	John Daniel Buttrick	Bruce Buttrick	Nora Martin
Nov 2	Nashua NH	Jennifer Lee Wright	John Wright	Laurie Hooper
Nov 4	Nashua NH	Tara Mercedes Clontz	John Clontz	Heidi Amsden
Nov 7	Nashua NH	Lauren Michelle Brown	Ricardo Brown	Lisa Routhier
Nov 19	Manchester NH	Jason William Batchelder	Wade Batchelder	Lise Lacroix
Nov 20	Fitchburg MA	David Robert Egan	Robert Egan	Donna Mills
Dec 19	Nashua NH	Brittany Marie Baker	Mark Baker	Laura Hemenway
Dec 20	Nashua NH	Travis James Desjardins	Mark Desjardins	Lori Jacques
Dec 29	Nashua NH	Amanda Krystal Fortier	Paul Fortier	Sheryl Booth
Dec 31	Peterborough NH	Timothy Edward Luter	Jeffrey Luter	Karen Marcotte



# DEATHS REGISTERED IN THE TOWN OF GREENVILLE

For the Year Ending December 31, 1988

Date and Place	Name	Parents
February 3 Manchester	Leda M. Caouette	George Michaud Marie Dumont
February 22 Greenville	Amelia Hogan	William G. Appel Anna Nielsen
March 11 Fitchburg	Sharon A. Rubery	John Donovan Harriet Anderson
March 28 Fitchburg	Yvonne Louise Miller	Nestor Provencher Lydia Duperron
April 23 Peterborough	Amanda Ruby Turbid	Zotique Caron Celiana Laplante
June 5 Peterborough	Edward Victor Watkins	George Watkins Margaret Connors
June 6 Milford	Rose Cloutier	Hormisdas Beausoleil Henedine Lavoie
June 13 Worcester MA	James M. Comeau	Edgar Comeau Thomasina Reid
June 29 Peterborough	Adelard Martin	Victor Martin Delphine Morneau
July 9 Peterborough	Rosanne C. Bergeron	Louis M. Desrosiers Marie P. Borey
July 12 Nashua	Lillian Guay	Napolean Bergeron Unknown

# Deaths Continued

July 26 Fitchburg	Virginia L. Tucker	Robert Morley Helen V. Gormley
August 20 Peterborough	Marguerite Delphine Caouette	Zodique Caron Elise Belanger
August 23 Peterborough	Rosa Pelletier	Emilien Godin Cezarie Gingue
August 26 Greenville	Kevin Peterson	William Peterson Myrna Chase
October 7 Greenville	Charles Richard Phillips	John Phillips Lenora Phyllis Hatt
October 23 Fitchburg	Laurent A. Pelletier	Edouard Pelletier Eliza Leclerc
November 29 Peterborough	Alberta Dora Emond	Joseph Nault Dora (unknown)
December 4 Peterborough	Roland E. Belanger	Alphonse Belanger Eva St. Pierre
December 21 Peterborough	Yvonne I. Caouette	Francis Belanger Anna Morneau

## BURIALS IN PLEASANT STREET CEMETERY - 1988

Date	Name	Residence
May 31	Amelia Hogan	Greenville



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A N N U A L   R E P O R T S

of the

School District Officers

for the town of

GREENVILLE, NEW HAMPSHIRE

Year Ending June 30, 1988

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MASCENIC REGIONAL  
SCHOOL DISTRICT OFFICERS

Moderator:	Mrs. Catherine Schwenk	March 1990
Deputy Moderator:	Mr. John Preston	(Appointed)
Clerk:	Mrs. Geraldine Nelson	March 1989
Treasurer:	Mrs. Corinne Hall	March 1989
Auditor:	The Firm of Carri, Plodzik & Sanderson	

SCHOOL BOARD MEMBERS

Chairman:	Mr. Bruce Hamilton	March 1991
Co-Chairman:	Mr. Arthur Godjikian	March 1991
	Mrs. Diane Beckman	March 1990
	Mr. Mark Winslow	March 1990
	Mrs. Marcia Ober	March 1990
	Mrs. Susan Rantamaki	March 1989
	Mr. Everett Parmenter	March 1989

SUPERINTENDENT OF SCHOOLS

Mr. Richard V. Lates

ASSISTANT SUPERINTENDENT OF SCHOOLS

Ms. Francine E. Fullam



MASCENIC REGIONAL SCHOOL DISTRICT

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1988

RECEIPTS

	Unreserved Fund Balance	\$	81,815.82
1000	Revenue From Local Sources		
1100	Taxes		
	1121 Current Appropriation	\$	3,326,252.25
1300	Tuition	\$	8,004.84
1500	Earnings on Investments		
	1510 Interest on Investments	\$	11,084.36
1900	Other Revenue From Local Sources		
	1910 Rentals	\$	2,406.00
	1920 Trust Funds	\$	8,977.75
	1990 Other Local Revenue		5.00
		\$	2,910.65
3000	Revenue From State Sources		
3100	Unrestricted Grants-in-Aid		
	3110 Foundation Aid	\$	547,889.01
3200	Restricted Grants-in-Aid		
	3210 School Building Aid	\$	41,978.27
	3222 Transportation	\$	81.48
	3230 Driver Education	\$	10,275.00
	3240 Catastrophic Aid	\$	41,376.87
3900	Other		
	3910 Gas Tax Refunds	\$	5,400.53
4000	Revenue From Federal Sources		
	4300 Restricted Grants-in-Aid from the Fed.Govern.		87,772.96
5000	Other Sources		
	5250 Transfer from Capital Reserve	\$	26,900.00
	Grand Total Receipts	\$	4,203,130.79

EXPENDITURES

1000	Instruction		
1100	Regular Education Programs		
	100 Salaries	\$	1,651,661.03
	200 Employee Benefits	\$	220,170.30
	440 Equipment Repairs and Maintenance	\$	6,988.63
	610 Desk Supplies	\$	45,169.00
	611 Paper Supplies	\$	20,321.16
	612 Tests	\$	1,350.33
	630 Textbooks	\$	35,772.01
	631 Workbooks	\$	23,708.38
	741 Additional Equipment	\$	28,183.39

742 Replacement Equipment	\$	6,523.86
890 Miscellaneous	\$	1,514.86
1110 Teacher Aide		
100 Salaries	\$	21,152.80
200 Employee Benefits		1,695.36
1120 Substitute		
100 Salaries	\$	41,596.72
200 Employee Benefits	\$	3,425.00
1130 Homebound		
100 Salaries	\$	410.00
200 Employee Benefits	\$	15.55
1200 Special Education Programs		
100 Salaries	\$	134,640.09
200 Employee Benefits	\$	16,576.97
611 Paper Supplies	\$	26.29
612 Tests	\$	62.39
630 Textbooks	\$	1,404.32
631 Workbooks	\$	1,040.59
741 New Equipment	\$	24.00
890 Miscellaneous	\$	1,082.33
1201 Special Education Aide		
100 Salaries	\$	9,906.99
200 Employee Benefits	\$	1,119.74
1220 Pre-School Program		
100 Salaries	\$	21,080.00
200 Employee Benefits	\$	2,658.60
611 Paper Supplies	\$	79.19
630 Textbooks	\$	287.34
631 Workbooks	\$	75.12
741 Additional Equipment		732.58
1221 Teacher Aide		
100 Salaries	\$	11,877.59
200 Employee Benefits	\$	836.71
1230 Special Ed. Testing and Therapy		
331 Audiological Testing	\$	2,095.20
332 Physical Therapy	\$	13,467.43
333 Occupational Therapy	\$	21,631.25
334 Psychological Therapy	\$	10,012.72
1290 Special Ed. Tuition		
561 Public - In - State	\$	9,143.47
562 Out - of - State	\$	18,549.14
569 Private Tuition	\$	30,058.47
1300 Vocational Education Program		
100 Salaries	\$	25,242.06
200 Benefits	\$	3,960.54
561 Tuition	\$	589.50
610 Supplies	\$	372.87
1410 Co-Curricula Activities		

100	Salaries	\$	21,104.00
200	Employee Benefits	\$	1,611.32
590	Purchased Services	\$	7,919.30
610	Supplies	\$	991.28
741	Additional Equipment	\$	745.10
742	Replacement Equipment	\$	6,947.22
810	Dues	\$	325.01
890	Miscellaneous	\$	752.70
1490	Driver Education	\$	8,175.00
2100 Support Services - Pupil			
2120 Guidance Services			
113	Salaries	\$	75,466.67
200	Employee Benefits	\$	8,682.08
370	Testing	\$	2,066.46
610	Supplies	\$	769.00
612	Tests	\$	333.20
741	New Equipment	\$	1,670.03
890	Miscellaneous	\$	232.00
2130 Health Services			
2134	113 Nurses Salaries	\$	42,953.88
200	Employee Benefits	\$	3,906.02
330	Academic Physicals	\$	539.74
440	Equipment Repairs	\$	150.00
520	Bond	\$	146.00
580	Travel	\$	500.00
610	Supplies	\$	1,384.24
890	Miscellaneous	\$	67.00
2200 Support Services - Instructional Staff			
2210 Improvement of Instructional Services			
270	Course Reimbursement	\$	4,643.90
290	Staff Development	\$	3,912.06
320	Accountability	\$	40.67
640	Professional Books & Subscriptions	\$	730.64
2220 Education Media Services			
2222 Librarian			
100	Salaries	\$	24,100.00
200	Employee Benefits	\$	2,950.00
440	Equipment Repairs & Maint.	\$	691.43
610	Supplies	\$	603.74
630	Library Books	\$	4,057.62
640	Magazines and Periodicals	\$	1,384.00
2223 453 Rental of Films			
610	Audio Visual Supplies	\$	638.17
741	AV Additional Equipment	\$	2,991.47
742	AV Replacement Equipment	\$	1,973.29
		\$	536.29
2300 Support Services - Administration			
2310 School Board Services			
370	Census Enumerator	\$	535.74
380	School Board Members	\$	750.00
381	Clerk	\$	209.94
382	Treasurer	\$	2,319.47

383	Supv. & Ballot Clerks	\$	793.92
384	Moderator	\$	6.00
385	Auditors	\$	4,943.00
390	Legal Fees	\$	1,647.00
391	Special Police	\$	540.00
521	School Board Liability Insurance	\$	4,597.86
532	Postage	\$	1.46
610	Supplies	\$	1,278.57
810	Dues	\$	2,416.77
890	Miscellaneous	\$	6,013.84
2320	Office of the Superintendent of Schools		
2320	351 School Administrative Unit Expenses	\$	78,748.45
2400	Support Services - School Administration		
2410	Office of the Principal		
111	Salaries	\$	111,437.14
200	Employee Benefits	\$	11,908.73
531	Telephone	\$	15,862.75
532	Postage	\$	1,948.42
550	Printing	\$	2,760.14
580	Travel	\$	1,533.29
610	Office Supplies	\$	4,480.08
660	Computer Software	\$	3,681.35
741	Additional Equipment	\$	5,184.57
742	Replacement Equipment	\$	45.51
810	Administrative Dues	\$	1,916.00
2411	Secretarial		
100	Salaries	\$	42,026.77
200	Employee Benefits	\$	5,554.23
2490	Other School Adm Services		
890	Graduation Expense	\$	1,250.00
2500	Support Services - Business		
2540	Operation & Maintenance of Plant Services		
117	Custodial Salaries	\$	126,205.01
200	Employee Benefits	\$	24,755.99
431	Trash Removal	\$	6,120.00
432	Snow Removal	\$	2,209.00
440	Equipment Repairs & Maintenance	\$	6,938.76
441	Maintenance of Grounds	\$	7,234.27
442	Building Repairs & Maintenance	\$	94,026.03
520	Building Insurance	\$	40,961.00
610	Custodial Supplies	\$	17,495.87
652	Oil	\$	28,370.20
653	Electricity	\$	49,803.10
654	Electric Heat	\$	16,417.11
655	Outdoor Lighting	\$	312.00
656	Water	\$	220.00
657	Sewer	\$	220.00
741	Additional Equipment	\$	6,378.81
742	Replacement Equipment	\$	6,787.65
2550	Pupil Transportation Services		
2552-510	Student Transportation	\$	229,839.00
2553	511 SPED Transportation-Public-In-State	\$	77,062.32

512 SPED Transportation- Out-of-State	\$	20,418.00
513 SPED Transportation-Private	\$	12,004.00
2554-510 Fieldtrip Transportation	\$	58.00
2555-510 Athletic Trip Transportation	\$	8,426.00
2559-519 Voc. Ed. Transportation	\$	7,398.00

2600 Support Services - Managerial

2620 270 Curriculum Development	\$	7,552.77
330 Regional Special Education	\$	71,816.00

2630 Information Services

2639-580 Travel & Conferences	\$	1,170.00
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2900 Other Support Services

226 Accrued Liability	\$	671.16
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4000 Facilities Acquired & Construction Services

4500-451 Rental of Land and Buildings	\$	27,264.85
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7000 Refund of Expenditures

890 IN-AND-OUT Items	\$	87,772.96
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9-5100 Debt Services

830 Principal of Debt	\$	97,500.00
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840 Interest on Debt		38,146.25
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GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BUDGET.....\$ 4,120,948.11

**SCHOOL LUNCH REPORT**  
**1987-1988**

The summary below covers the receipts, expenditures, and the balances of the School Lunch Program at the Mascenic Regional Elementary and Secondary Schools for the fiscal year 1987-1988.

Cash on Hand-July 1, 1987 \$ 18,013.76

**RECEIPTS:**

Revenue from Federal Sources	\$ 37,315.40
Revenue from all	
Other Sources	\$ 138,358.50

TOTAL RECEIPTS	<u>\$ 175,673.90</u>
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TOTAL CASH AVAILABLE \$ 193,687.90

**EXPENDITURES:**

Food	\$ 69,845.35
Milk	\$ 26,100.20
Utilities	\$ 2,739.02
Equipment	\$ 14,585.95
Transportation	\$ 3,709.79
Insurance	\$ 1,465.67
Payroll	\$ 50,982.45
Taxes	\$ 13,266.98
Maintenance	\$ 497.11
Audit	\$ 1,000.00
Building	\$ 2,335.54
Expendables	\$ 5,378.65

TOTAL EXPENDITURES	\$ 191,906.71
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Balance on Hand June 30, 1988 \$ 1,780.95

I Certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that the invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions. Eileen Couture - School Lunch Director  
August 19, 1988

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the Mascenic School District Lunch Program of which the above is a true summary for the fiscal year ending June 30, 1988 and find them correct in all respects.

The Firm of Carri, Plodzik, and Sanderson



REPORT OF THE SCHOOL DISTRICT TREASURER  
Fiscal Year July 1, 1987 to June 30, 1988

Cash on Hand July 1, 1987		\$ 94,501.27
Received from Selectmen	\$3,326,252.25	
Revenue From State Sources	\$ 643,247.85	
Revenue From Federal Sources	\$ 83,065.00	
Received From Tuitions	\$ 8,004.84	
Received From Trust Funds	\$ 28,877.75	
Received From All Other Sources	\$ 56,506.61	
TOTAL RECEIPTS		\$4,145,954.30
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$4,240,455.57
LESS SCHOOL BOARD ORDERS PAID		\$4,159,587.95
BALANCE ON HAND JUNE 30, 1988		\$ 80,867.58

August 25, 1988

Corinne R. Hall, Treasurer

**Auditor's Certificate**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Mascenic Regional School of which the above is a true summary for the fiscal year ending June 30, 1988, and find them correct in all respects.

The Firm of Carri, Plodzik, and Sanderson

**SUPERINTENDENT'S REPORT  
MASCENIC REGIONAL SCHOOL DISTRICT**

I am pleased to submit my fifth report to the District for the 1987-88 school year.

The school year began with a student enrollment of 1,205 students, with 518 secondary students and 687 elementary students. This represented an overall increase of 23 students from the previous year's enrollment.

At the elementary level Joan Breault and Karen Moorman joined the Greenville staff and Sandra Perfito joined the Mason staff. Heidi Cadwell joined the New Ipswich Central staff and Mary Deck and Maureen Nelson joined the Appleton staff. Patricia Bernard was appointed Elementary Music teacher. Richard Annis was appointed Associate Principal, replacing Andre' Goyer and Carol Sheehan was appointed part-time Assistant Principal. At the secondary level, the following teachers joined the high school faculty: Robert Clark/Physical Education, Gail Fairbanks and Cynthia Hannon/Mathematics, Anne Masse and Deborah O'Toole/English, Douglas Miller/Music, Chandrika Sharma/Special Education and Michael Whalen/Social Studies.

At the annual meeting the Mascenic School District approved a budget of \$13,845,068.00 and approved construction of a new middle school with a 600 student capacity, a high school renovation and addition to house 500 students and a large addition to the Mason elementary school. This construction project should satisfy Mascenic School District space needs until the mid-1990's, and the project includes space for a district kindergarten program which will begin in September of 1990.

This building project represents a dramatic advancement for Mascenic education. It is the goal of all of us involved with Mascenic schools that this project mark the first of many significant improvements in the educational opportunities offered to the children of New Ipswich, Greenville and Mason. A great many people worked countless hours to bring this proposal to a successful vote. On behalf of Mascenic students, teachers, administrators and school board members, I would like to thank everyone in our three towns for your generous and gratifying support and for making this project a reality.

Bruce Hamilton was re-elected to a three year term as New Ipswich representative, Arthur Godjikian was re-elected to a three year term as Mason representative and Mark Winslow was elected to a three year term as Greenville representative, replacing George Doonan. Steven Lizotte was appointed by the School Board to fill out the year for Diane Beckman who resigned as Greenville representative. Matt Beckman was re-elected as student representative. Carol Grass was appointed School District Treasurer and Luann Keddy was appointed School District Clerk. Bruce Hamilton was re-elected co-chairperson.

Each school district in School Administrative Unit No. 63 approved the addition of an Assistant Superintendent to the central office staff at its March 1988 meeting. A committee of School Board members, administrators and teachers screened more than forty candidates for the position. The School Administrative Unit No. 63 Board selected Ms. Francine Fullam for the position from among three finalists. Ms. Fullam assumed her responsibilities August 1, 1988 and is currently participating in all aspects of central office administration.

Your School Administration looks forward to working with the school staff and the three communities to provide the best possible education for the children of New Ipswich, Mason and Greenville. We wish to thank the members of the School Board and communities for their confidence in us and their support of our efforts.

Richard V. Lates  
Superintendent of Schools

SCHOOL ADMINISTRATIVE UNIT NO. 63  
Wilton, New Hampshire 03086  
MASCENIC REGIONAL SCHOOL DISTRICT  
School Board Budget for 1989 - 1990

Revised 2-2-89

EXPENDITURES		BUDGETED 1988-89	TOTAL 1989-90	ELEMENTARY 1989-90	MIDDLE 1989-90	HIGH 1989-90
1-1100	INSTRUCTION					
1100-1102	Regular Programs	1,651,661	1,785,847			
211	Teacher Salaries	67,144	82,112	732,341	583,016	707,939
212	Medical	7,658	8,931	52,434	27,869	51,304
213	Dental	942	1,314	5,670	3,448	6,101
214	Life Ins.	8,466	8,750	1,044	810	936
222	Workers' Comp.	10,323	9,107	3,588	2,856	3,469
223	Retirement	122,453	134,117	14,365	5,200	5,026
230	Soc. Security	3,182	8,036	54,999	43,784	53,166
260	Unemployment			3,296	2,623	3,469
	Total	1,871,829	2,038,234	858,572	668,545	831,410
1100-440	Equipment Repairs & Maint.	6,989	12,042	2,870	5,303	8,805
580	Travel	45,169	56,621	870	230	1,100
610	Desk Supplies	20,320	27,671	20,708	19,544	37,353
611	Paper Supplies	1,350	2,296	11,562	15,518	5,535
612	Tests	35,772	47,241	1,540		2,054
630	Textbooks	23,707	28,458	20,033		16,722
631	Workbooks			55,080		18,325
660	Computer Software		3,000	22,609		5,384
741	Add'l. Equipment	28,183	19,738	281	6,757	4,539
742	Replacement Equip.	6,523	15,581	8,079		3,554
810	Dues			481		
890	Miscellaneous	1,514		1,319	129	1,190
	Total	169,327	214,648	1,060	866	1,728
1110-1114	Teacher Aide Salaries	21,153	24,572	90,033	70,453	84,183
214	Wrks' Comp.	85	120	27,026		
230	Soc. Security	1,476	1,845	133		
260	Unemployment	134	110	2,030		
	Total	22,848	26,647	122		
			29,311	90,033	70,453	84,183

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EXPENDITURES	EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1989-90	ELEMENTARY 1989-90	MIDDLE 1989-90	HIGH 1989-90
1120-122 Substitute Salaries	41,596	40,500	45,000	18,000	9,000	18,000
214 Workers' Comp.	136	198	220	88	44	88
230 Soc. Security	3,067	3,042	3,380	1,352	676	1,352
260 Unemployment	222	182	203	81	41	81
Total	45,021	43,922	48,803	19,521	9,761	19,521
1130-122 Hombound Salaries	410	1,000	1,000	333	333	334
214 Wrkrs' Comp.	8	6	6	2	2	2
230 Soc. Security	9	76	76	25	25	26
260 Unemployment	4	4	6	2	2	2
Total	431	1,086	1,088	362	362	364
REGULAR PROGRAMS TOTAL	2,109,656	2,324,537	2,682,398	997,799	749,121	935,478
1-1200 Special Education Programs						
1200-112 Sp. Ed. Teacher Salaries	134,640	136,950	176,425	81,475	44,500	50,450
211 BC/BS	4,159	8,154	10,935	4,596	3,713	2,626
212 Dental Ins.	762	980	1,389	493	403	493
213 Life Ins.	84	108	288	144	72	72
214 Wrks' Comp.	634	671	859	399	218	242
222 Retirement	813	698	1,169	502	316	351
230 Soc. Security	9,858	10,286	13,175	6,119	3,342	3,714
260 Unemployment	267	616	790	367	200	223
Total	151,217	158,463	205,030	94,005	52,854	58,171
1200-440 Equipment Rep. and Maint.						
610 Desk Supplies			263			263
611 Paper Supplies	26		258	15	48	195
612 Tests	62		619	202		417
630 Textbooks	1,404	268	565	402		163
631 Workbooks	1,040	1,566	926	495		431
741 Add'l. Equipment	24	1,366	1,366	519	277	570
742 Replacement Equip.		301	615	615		
890 Miscellaneous	1,082	245	245	979	101	1,073
Total	3,638	4,871	7,010	3,472	426	3,112

EXPENDITURES	EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1989-90	ELEMENTARY		MIDDLE		HIGH	
				1989-90	1989-90	1989-90	1989-90	1989-90	1989-90
1201-115 Sp. Ed. Aides Salaries	9,907	13,382	15,445	7,980	7,465				
214 Workers' Comp.	124	66	76	39	37				
230 Soc. Security	919	1,005	1,161	600	561				
260 Unemployment	76	60	70	36	34				
Total	11,026	14,513	16,752	8,655	8,097				
SPECIAL EDUCATION PROGRAMS TOTAL									
	165,881	177,847	228,792	106,132	61,377			61,283	
1220 Pre-School Program									
1220-112 Teacher Salaries	21,080	21,500	23,000	23,000					
211 BC/BS	779	1,716	2,400	2,400					
212 Dental Ins.	194	223	378	378					
213 Life Ins.	16	18	36	36					
214 Workers' Comp.	85	105	113	113					
222 Retirement	131	109	163	163					
230 Soc. Security	1,408	1,615	1,727	1,727					
260 Unemployment	45	97	104	104					
Total	23,738	25,383	27,921	27,921					
1220-330 Therapy		349							
610 Desk Supplies		63	25	25					
611 Paper Supplies	79								
612 Tests		208							
630 Textbooks	287								
631 Workbooks	75								
741 Add'l. Equipment	733	222	309	309					
742 Replacement Equip.			352	352					
890 Miscellaneous		799	686	686					
Total	1,174	1,641							
1221-115 Teacher Aides Salaries	11,878	14,967	7,979	7,979					
214 Wkrs' Comp.	31	73	39	39					
230 Soc. Security	767	1,124	599	599					
260 Unemployment	38	67	36	36					
Total	12,714	16,231	8,653	8,653					
PRE-SCHOOL PROGRAM TOTAL									
	37,626	43,255	37,260	37,260					

EXPENDITURES	EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1988-90	ELEMENTARY 1988-90	MIDDLE 1988-90	HIGH 1988-90
1230 Special Ed. Services						
1230-330 Psychological Testing						
331 Audiological Testing	2,095	980	980	560		420
332 Physical Therapy	13,467	14,380				
333 Occupational Therapy	21,632	16,256				
334 Psychological Therapy	10,012	20,475	30,375	23,625		6,750
335 Educational Evaluation						
Total	47,206	52,091	31,355	24,185		7,170
SPECIAL ED. SERVICES TOTAL	47,206	52,091	31,355	24,185		7,170
1290 Special Ed. Tuition						
1290-561 Public-In-State	9,143	39,465	13,515	5,943		7,572
562 Out-of-State	18,549	15,760	26,800	26,800		
569 Private	30,058	41,063	57,600	9,600		48,000
Total	57,750	96,288	97,915	42,343		55,572
SPECIAL ED. TUITION TOTAL	57,750	96,288	97,915	42,343		55,572
1-1300 Vocational Education Program						
1300-116 Voc. Ed. Salaries	25,242	26,595	28,257	28,257		28,257
211 BC/BS	1,560	1,716	2,400	378		2,400
212 Dental Ins.	203	223	36	36		36
213 Life Ins.	13	18	139	139		139
214 Workers' Comp.	125	130	201	201		201
222 Retirement	156	135	2,122	2,122		2,122
230 Soc. Security	1,858	1,997	127	127		127
260 Unemployment	45	120				
Total	29,202	30,934	33,660	33,660		33,660
1300-440 Equip. Repairs & Maint.						
561 Tuition	590	165	210	210		210
610 Desk Supplies		1,500				
611 Paper Supplies		20	125	125		125
612 Teas	373					
630 Textbooks		182	215			215
631 Workbooks			450			450
741 Add'l. Equipment						



EXPENDITURES	EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1989-90	ELEMENTARY 1989-90	MIDDLE 1989-90	HIGH 1989-90
1300-742 Replacement Equip.						
810 Dues						
890 Miscellaneous						
Total	963	1,867	1,000			1,000
VOCATIONAL ED. PROGRAM TOTAL	30,165	32,801	34,660			34,660
1-1400 Other Instruct'l. Programs						
1410-112 Curricula Act. Sal.	21,104	22,950	25,600	500	1,150	23,950
214 Wrkrs' Comp.	125	112	123	2	4	117
222 Retirement	117	117	170	38	75	170
230 Soc. Security	1,487	1,723	1,912	2	4	1,799
260 Unemployment		103	114			108
Total	22,716	25,005	27,919	542	1,233	26,144
1410-330 Physicals						
440 Equip. Repairs & Maint.						
590 Purchased Services	7,919	10,096	500			500
610 Supplies	991	1,440	14,350		1,000	13,350
741 Add'l. Equipment	745	6,000	5,506		1,685	3,821
742 Replacement Equipment	6,947	6,633	5,486		5,486	
810 Dues	325	900	950			950
890 Miscellaneous	751	1,500	1,500			1,500
Total	17,678	26,569	28,292		8,171	20,121
1490-310 Driver Education	8,175	3,500	8,175			
Total	8,175	3,500	8,175			8,175
COCURRICULA ACTIVITIES TOTAL	48,569	55,074	64,386	542	9,404	54,440
1-1200 SUPPORT SERVICES						
1-2120 Guidance Services						
2120-113 Guidance Salaries	75,467	75,900	86,125	23,450	11,350	51,325
BC/BS	1,750	3,720	5,682	1,313	656	3,713
Dental Ins.	336	429	928	115	57	756
Life Ins.	41	54	126	36	18	72
Wrkrs' Comp.	357	372	421	114	55	252
Retirement	477	386	610	166	80	364
Soc. Security	5,585	5,700	6,468	1,761	852	3,855
Unemployment	134	341	387	105	51	231
Total	84,147	86,902	100,747	27,060	13,119	60,568

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EXPENDITURES	EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1988-90	ELEMENTARY 1989-90	MIDDLE 1989-90	HIGH 1989-90
2120-370 Testing	2,066	6,910	3,680	2,680	500	500
440 Equip. Repairs & Maint.						
610 Supplies	769	1,700	2,738	522	61	2,155
612 Tests	333	500	800		500	300
630 Textbooks			250			250
640 Subscriptions			320		320	
660 Computer Software			150			150
741 Add'l. Equipment	1,671	700				
742 Replacement Equip.		495				
810 Dues	112	100	660	125	135	400
890 Miscellaneous	120	350	100	100		
Total	5,071	10,755	8,698	3,427	1,516	3,755
GUIDANCE SERVICES TOTAL	89,218	97,657	109,445	30,487	14,635	64,323
1-2130 Health Services						
2134-113 Nurses' Salaries	42,953	48,260	68,895	28,080	14,040	26,775
211 BC/BS			9,600	4,800	2,400	2,400
212 Dental Ins.	202	224	1,512	756	378	378
213 Life Ins.	18	18	144	72	36	36
214 Wkrs' Comp.	249	236	338	138	69	131
222 Retirement	145	124	489	199	100	100
230 Soc. Security	3,117	3,624	5,173	2,109	1,054	2,019
260 Unemploy.	177	217	309	126	63	120
Total	46,861	52,703	86,460	36,280	18,140	32,040
2134-330 Academic Physicals	599	1,330	1,575	200	875	700
440 Equipment Repairs & Maint.	189	200	400		200	
520 Bond	107	270				
580 Conferences	500	500	300	150	75	75
610 Supplies	1,383	1,200	1,425	425	600	400
630 Textbooks			20		20	
741 Add'l. Equipment			1,204	1,204		
742 Replacement Equip.						
810 Dues						
890 Miscellaneous	67	100	1,500			1,500
Total	2,785	3,600	150			150
HEALTH SERVICES TOTAL	49,646	56,303	6,574	1,979	1,770	2,825
			93,034	38,259	19,910	34,865

EXPENDITURES		EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1989-90	ELEMENTARY 1989-90	MIDDLE 1989-90	HIGH 1989-90
1-2200 SUPPORT SERVICES-STAFF							
1-2210 Improvement of Instr'l.							
2210-270 Course Reimbursement		4,644	10,000	12,500	4,167	4,167	4,166
290 Staff Development		3,912	6,000	10,000	3,333	3,333	3,334
350 S.D. Printing				1,000	333	333	334
610 Curriculum Supplies		76	2,650				
640 Prof Books/Subscrip.		695	750	610		35	575
Total		9,327	19,400	24,110	7,833	7,868	8,409
IMPROVEMENT INSTR'L. STAFF TOTAL		9,327	19,400	24,110	7,833	7,868	8,409
1-2220 Education Media Services							
2221-114 Library Aide							
214 Wrkrs' Comp.			3,240	3,321			3,321
230 Soc. Security			16	16			16
260 Unemployment			244	250			250
Total			3,515	3,602			3,602
2222-113 Librarian Salaries		24,100	25,650	27,200			27,200
211 BC/BS		711	1,002	1,313			1,313
212 Dental Ins.		101	103	115			115
213 Life Ins.		20	18	36			36
214 Wrkrs' Comp.		143	126	133			133
222 Retirement		135	130	193			193
230 Soc. Security		1,795	1,926	2,043			2,043
260 Unemployment		45	115	122			122
Total		27,050	29,070	31,155			31,155
2222-440 Equip. Repairs & Maint.		680	1,600	300	300	300	850
610 Supplies		603	700	1,450	253	1,320	700
630 Library Books		4,058	5,611	2,273			
640 Magazines & Periodicals		1,384	1,600	15,760			
741 Add'l. Equipment				4,005	848	1,857	1,500
742 Replacement Equipment							
810 Dues							
890 Miscellaneous							
Total		6,825	9,511	23,488	1,401	12,073	10,514

EXPENDITURES	EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1989-90	ELEMENTARY 1989-90	MIDDLE 1989-90	HIGH 1989-90
2223-433 Rental of Films	551	750	900		150	750
610 Audio-Visual Supplies	2,991	3,999	7,024	1,893	2,684	2,447
660 Computer Software	1,973		757	757		
741 AV Add'l. Equipment	536	1,000				
742 AV Replacement Equip.						
890 Miscellaneous						
Total	6,051	8,007	8,681	2,650	2,834	3,197
EDUCATION MEDIA SERVICES TOTAL	39,926	50,103	66,926	4,051	14,907	47,968
1-2300 SUPPORT SERVICES-GEN. ADM.						
1-2310 School Board Services						
2310-370 Census Enumerator	536	500	550	183	183	184
380 School Board Members	750	750	750	250	250	250
381 Clerk	210	500	500	166	166	168
382 Treasurer	2,319	1,000	1,000	333	333	334
383 Supv. & Ballot Clerks	792	500	700	233	233	234
384 Moderator	6	100	100	33	33	34
385 Auditors	4,941	4,000	5,000	1,666	1,666	1,668
390 Legal Fees	1,645	5,000	5,000	1,666	1,666	1,668
391 Special Policies	540		500	166	166	168
520 Treasurers' Bond			500	166	166	168
521 S.E. Liability Ins.	4,598	534	5,000	1,666	1,666	1,668
532 Postage	1	220	220	73	73	74
610 Supplies	1,287	1,750	1,750	583	583	584
810 Dues	2,415	2,430	2,430	810	810	810
Miscellaneous	6,014	7,000	7,000	2,333	2,333	2,334
Total	26,054	27,952	31,000	10,327	10,327	10,346
2320-351 School Admin. Unit Expen.	78,749	106,833	126,383	42,127	42,127	42,129
Total	78,749	106,833	126,383	42,127	42,127	42,129
GENERAL ADM. SERVICES TOTAL	104,803	134,785	157,383	52,454	52,454	52,475
1-2400 SUPPORT SERVICES-SCHOOL ADM.						
1-2410 Office of the Principal						
2410-111 Principal Salaries	111,435	122,000	128,500	44,500	41,000	43,000

EXPENDITURES	EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1988-90	ELEMENTARY 1989-90	MIDDLE 1989-90	HIGH 1989-90
211 BC/BS	1,723	5,148	8,344	3,544	2,400	2,400
212 Dental Ins.	504	670	1,334	578	378	378
213 Life Ins.	63	54	108	36	36	36
214 Wkrs' Comp.	614	598	628	218	200	210
222 Retirement	690	622	911	315	291	305
230 Soc. Security	8,177	9,162	9,649	3,341	3,079	3,229
260 Unemployment	134	549	577	200	184	193
Total	123,340	138,803	150,051	52,732	47,588	49,751
2410-440 Equip. Repairs & Maint.						
531 Telephone	15,839	5,250	5,125	250	250	4,625
532 Postage	1,947	15,175	18,339	6,864	2,500	8,975
550 Printing	2,793	2,720	3,406	500	906	2,000
580 Travel	1,533	4,170	5,500	2,000	1,500	2,000
610 Office Supplies	4,479	3,800	3,675	2,500	1,175	1,175
660 Computer Software	3,681	7,091	19,237	722	4,415	14,100
741 Add'l. Equipment	5,184	3,050	2,000			2,000
742 Replacement Equip.	45	1,970	2,155	2,155	960	1,500
810 Administrative Dues	1,916	2,660	3,360	900		
890 Miscellaneous						
Total	37,417	45,886	62,797	15,891	11,706	35,200
2411-115 Secretarial Salaries	42,027	54,432	68,074	14,917	20,605	32,552
211 BC/BS	1,560	6,150	8,513	2,400	2,400	3,713
212 Dental Ins.	409	773	1,512	378	378	756
213 Life Ins.	25	72	144	36	36	72
214 Wkrs' Comp.	253	266	334	73	101	160
230 Soc. Security	3,127	4,087	5,112	1,120	1,547	2,445
260 Unemploy.	180	245	306	67	93	166
Total	47,581	66,025	83,995	18,991	25,160	39,844
OFFICE OF THE PRINCIPAL TOTAL	208,338	250,714	296,843	87,614	84,434	124,795
1-2490 Other School Adm. Services						
2490-890 Graduation Expenses	1,250	1,700	2,200			2,200
Total	1,250	1,700	2,200			2,200
OTHER SCHOOL ADM. SERVICES TOTAL	1,250	1,700	2,200			2,200

EXPENDITURES		EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1989-90	ELEMENTARY 1989-90	MIDDLE 1989-90	HIGH 1989-90
1-2500	SUPPORT SERVICES						
1-2540	Operation & Maint. of Plant						
2540-117	Custodial Salaries	126,205	144,469	162,881	80,742	26,000	56,139
211	Medical	8,709	11,298	15,508	8,513	1,969	5,026
212	Dental	932	1,489	1,836	1,055	173	608
213	Life Ins.	90	126	306	144	54	108
214	Workers' Comp.	5,700	5,331	6,010	2,979	959	2,072
230	Soc. Security	8,970	10,849	12,233	6,084	1,953	4,216
260	Unemployment	355	649	733	363	117	253
	Total	150,961	174,211	199,507	99,860	31,225	68,422
2541-117	Supv. Maint. & Cust.						
211	Medical			30,000			30,000
212	Dental			2,400			2,400
213	Life Ins.			378			378
214	Workers' Comp.			36			36
230	Soc. Security			1,107			1,107
260	Unemployment			2,466			2,466
	Total			135			135
2540-431	Trash Removal	6,120	6,120	36,522			36,522
432	Snow Removal	2,209		7,000	2,333	2,333	2,334
440	Equipment Repairs	6,937	4,000	2,500	833	833	834
441	Maint. of Grounds	7,234	3,680	4,800	1,800	1,800	1,800
442	Building Repairs & Maint.	94,026	7,980	10,000	4,000	500	5,500
520	Building Ins.	40,961	85,608	52,510	48,560	400	5,550
610	Custodial Supplies	17,586	33,003	45,522	15,174	15,174	15,174
651	Gas		21,000	27,200	16,400	4,800	6,000
652	Oil		150	150			150
653	Electricity	28,370	30,000	28,370	18,497	9,873	9,873
654	Electric Heat	49,803	62,498	54,783	27,391	27,392	27,392
655	Outdoor Lighting	16,417	17,900	8,058	8,058		
656	Water	312	624	171	171		172
657	Sewer	220	600	700	700		
741	New Equipment	220	600	600			
742	Replacement Equip.	6,379	9,290	9,290	9,290		1,000
810	Dues	5,163	6,462	6,462	5,462		500
890	Miscellaneous	6,767	12,727	500			
	Total	283,581	291,653	30,000	10,000	10,000	10,000
				288,588	169,269	35,240	84,079
					269,129	66,465	189,023
OPERATION & MAINT OF PLANT							
TOTALS		434,542	465,864	524,617			



EXPENDITURES		EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1988-90	ELEMENTARY 1988-90	MIDDLE 1988-90	HIGH-90
1-2550	Pupil Transportation	229,839	242,731	217,000	72,333	72,333	72,334
2552-510	Student Transportation	229,839	242,731	217,000	72,333	72,333	72,334
	Total						
2553-511	SPED TRANS. Public-In	77,060	90,002	78,031	65,489		12,542
512	Out-of-St.	20,418	10,890	24,300	24,300		
513	Private	12,006	15,426	14,876	14,876		3,500
	Total	109,482	116,336	117,207	101,165		16,042
2554-510	Field Trip Transp.	58	2,450	4,300	2,700	1,600	
	Total	58	2,450	4,300	2,700	1,600	
2559-510	Athletic Trip Trans.	8,426	12,645	15,542			
	Total	8,426	12,645	15,542		1,000	14,542
2559-519	VOC ED Transp.	7,398	6,678	7,398		1,000	14,542
	Total	7,398	6,678	7,398			7,398
	PUPIL TRANSPORTATION TOTALS	355,203	380,840	361,447	176,198	74,933	110,316
1-2620	SUPPORT SERVICES						
2620-270	Curriculum Development	7,553	3,060	162,834	54,278	54,278	54,278
330	SPED Administration	71,816	79,679	162,834	54,278	54,278	54,278
	Total	79,369	82,739				
	SUPPORT SERVICES TOTALS	79,369	82,739	162,834	54,278	54,278	54,278
1-2630	Information Services						
2639-580	Travel & Conferences	1,170	2,100	1,500	1,500		
	Total	1,170	2,100	1,500	1,500		
	INFORMATION SERVICES TOTALS		2,100	1,500			
1-2900	Retirement Services						
2900-226	Accrued Liability	671	671	671	223	223	225
	Total	671	671	671	223	223	225
		671	671	671	223	223	225

EXPENDITURES	EXPENDED 1987-88	BUDGETED 1988-89	TOTAL 1989-90	ELEMENTARY 1989-90	MIDDLE 1989-90	HIGH 1989-90
1-4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
4200-710 Sites						
4500-451 Rental of Land & Bldgs	27,265	70,000				
4600-460 Building Construction		9,013,436				
4600-720 Building Acquisition						
Total	27,265	9,083,436				
ACQUISITION & CONSTR. TOTALS	27,265	9,083,436				
1-7000 REFUNDS OF EXPEND.						
7000-890 In & Out Items	87,773	13,000	13,000	4,333	4,333	4,334
Total	87,773	13,000	13,000	4,333	4,333	4,334
REFUNDS OF EXPEND. TOTALS	87,773	13,000	13,000	4,333	4,333	4,334
9-5100 DEBT SERVICES						
5100-830 Principal on Debt	97,500	75,000	296,000	148,666	73,666	73,668
840 Interest on Debt	38,166	348,863	638,268	237,388	210,440	210,440
Total	135,666	423,863	934,268	386,054	284,106	284,108
DEBT SERVICE TOTALS	135,646	423,863	934,268	386,054	284,106	284,108
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	4,121,000	13,845,068	5,945,044	2,320,674	1,498,448	2,125,922
TOTALS						

RECEIPTS		ACTUAL 19 87-CC	ESTIMATE 19 87-CC	ESTIMATE 19 88-89	ESTIMATE 19 89-90
Unreserved Fund Balance					
1000	REVENUE FROM LOCAL SOURCES				
1100	Taxes				
1121	Current Appropriation				
1122	Deficit Appropriation				
1123	Prior Years' Appropriation				
1124	Advance Appropriation				
	Total				
1300	Tuition				
1310	Regular School Tuition				
1330	Special Ed. Tuition	8,004.84			19,275.00
1340	Voc. Ed. Tuition				
	Total	8,004.84			19,275.00
1500	Earnings on Investments				
1510	Bank Interest	11,084.36	11,000.00	11,000.00	11,000.00
	Total	11,084.36	11,000.00	11,000.00	11,000.00
1700	Pupil Activities				
1710	Athletics				
1919	Other				
	Total				
1900	Other Revenue from Local Sources				
1910	Rentals	2,406.00	1,750.00	1,750.00	2,200.00
1920	Trust Funds	1,977.75	1,950.00	1,950.00	1,950.00
1980	Refunds				
1990	Other Local Revenue(donation)	7,005.00			
	Total	11,388.75	3,700.00	3,700.00	4,150.00
REVENUE FROM LOCAL SOURCES TOTAL		30,477.95	14,700.00	14,700.00	34,425.00
3000	REVENUE FROM STATE SOURCES				
3100	Unrestricted Grants-In-Aid				
3110	Foundation Aid	547,889.01	543,596.75	637,869.36	745,028.52*
3120	Sweepstakes				
3130	Incentive Aid				
3140	Foster Children				
3190	Other				
	Total	547,889.01	543,596.75	637,869.36	745,028.52
3200	Restricted-Grants-In-Aid				
3210	School Building Aid	41,978.27	77,625.00	33,750.00	133,200.00
3230	Driver Education	8,175.00	3,500.00	3,500.00	8,175.00
3240	Catastrophic Aid	41,376.87	43,000.00	41,298.47	48,460.00
3270	Child Nutrition				
3290	Other Road Toll	3,622.26			
	Total	95,152.40	124,125.00	78,548.47	189,835.00
REVENUE FROM STATE SOURCES TOTAL		643,041.41	667,721.75	716,417.83	934,863.52
4000	REVENUE FROM FEDERAL SOURCES				
4200	Unrestricted Grants-In-Aid				
	Total				
4300	Restricted Grants-In-Aid				
	Total				
	*5/3/88 Revised FY89		695,317.22		
	4/27/88 Excess FY88		49,711.30		
			745,028.52		

RECEIPTS		ACTUAL 1987-88	ESTIMATE 1987-88	ESTIMATE 1988-89	ESTIMATE 1989-90
4400	Rest. Grants-in-Aid thru State				
4410	ECIA Title I				
4420	ECIA Title II	<u>12,764.16</u>	<u>12,000.00</u>	<u>13,000.00</u>	<u>12,500.00</u>
4440	Vocational Education				
4450	Adult Education				
4460	Child Nutrition				
4470	Handicapped Programs				
4490	Other Gov. Initiative	<u>75,008.10</u>			
	Total	<u>87,772.26</u>	<u>12,000.00</u>	<u>13,000.00</u>	<u>12,500.00</u>
4700	Grants-in-Aid thru Agencies				
4710	Revenue Sharing				
4720	CETA				
4790	Other				
	Total				
4800	Revenue In Lieu of Taxes				
	Total				
4900	Other Federal Revenue				
4910	Direct from Government				
4920	Through State				
	Total				
REVENUE FROM FEDERAL SOURCES TOTAL		<u>87,772.26</u>	<u>12,000.00</u>	<u>13,000.00</u>	<u>12,500.00</u>
5000	OTHER REVENUE SOURCES				
5100	Sale of Notes & Bonds				
5110	Principal on Bonds & Notes			<u>9,013,436.00</u>	
5120	Premium on Bonds				
5130	Accrued Interest on Bonds				
	Total			<u>9,013,436.00</u>	
5200	Transfers from Other Funds				
5210	From General Fund				
5220	From Capital Projects Fund				
5230	From Capital Reserve Fund	<u>26,900.00</u>			
5240	From Food Service Fund				
5250	From Federal Projects Fund				
	Total	<u>26,900.00</u>			
5300	Comp. for Loss of Fixed Assets				
5310	Insurance Recovery				
5320	Sale of Equipment				
	Total				
REVENUE FROM OTHER SOURCES TOTAL		<u>26,900.00</u>		<u>9,013,436.00</u>	
GRAND TOTAL RECEIPTS			<u>694,421.76</u>	<u>9,757,553.57</u>	<u>981,788.52</u>
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET			<u>4,098,411.00</u>	<u>13,845,067.57</u>	<u>5,945,044.00</u>
GRAND TOTAL ESTIMATED RECEIPTS			<u>694,421.75</u>	<u>9,757,553.57</u>	<u>981,788.52</u>
GRAND TOTAL ASSESSMENT			<u>3,403,989.25</u>	<u>4,087,513.74</u>	<u>4,963,255.48</u>

MASCENIC REGIONAL SCHOOL DISTRICT  
ANNUAL SCHOOL HEALTH SERVICE REPORT  
1987 - 1988

Report of School Nurse	Number
SCREENING	
Vision	722
Hearing	504
Blood Pressure	166
Height	858
Weight	858
Scoliosis	310
Pediculosis	1,489
INTERVENTION/HEALTH COUNSELING	
Illness	2386
First Aid	801
Substance Abuse Evaluation	4
Substance Abuse Counseling	0
Mental/Emotional Support	218
Nutrition - Overweight	7
Nutrition - Underweight	2
Gynecological Counseling	22
Recurrent Health Condition (previously identified)	191
CONFERENCE	
Parent By Phone	543
Parent At School	79
Parent At Home	3
With School Personnel	116
Interagency - Phone	65
- School	7
- Agency	17
SUSPECTED INFECTION	
Dermatitis	110
Chicken Pox	48
Mononucleosis	5
Pediculosis (received treatment)	61
MEDICATION	
Antibiotic	157
Analgesic	128
Psychoactive	142
Diabetic	32
Asthmatic	266
Other (Physicals)	122

Submitted by: Kathleen D. Chase, R.N.  
Date: June 30, 1988

STATE OF NEW HAMPSHIRE

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT

FOR ELECTION OF OFFICERS ON MARCH 14, 1989

To the inhabitants of the Mascenic Regional School District,  
qualified to vote in Mascenic Regional School District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE FOURTEENTH DAY  
OF MARCH, 1989 - GREENVILLE VOTERS AT THE GREENVILLE  
ELEMENTARY SCHOOL IN GREENVILLE AT 10:00 O'CLOCK IN  
THE FORENOON; MASON VOTERS AT THE MASON TOWN HALL IN  
MASON AT 12:00 IN THE AFTERNOON; NEW IPSWICH VOTERS  
AT THE MASCENIC REGIONAL HIGH SCHOOL IN NEW IPSWICH  
AT 10:00 O'CLOCK IN THE FORENOON.

To vote for District Officers:

1. To choose three (3) Members of the School Board, by ballot,  
one (1) from the Town of New Ipswich and one (1) from the Town of  
Mason, each member so chosen to serve a term of three (3) years; and  
one (1) from the Town of Greenville to serve an unexpired term of one  
(1) year.

2. To choose, by ballot, two (2) Auditors for the ensuing year.

Polls will open for balloting at the designated hours above  
and will not close before 6:00 P.M. in Greenville, 7:00  
P.M. in Mason, and 7:00 P.M. in New Ipswich.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS TWENTIETH DAY OF  
FEBRUARY, 1989.

Bruce Hamilton Arthur Godjikian Marcia Ober  
Susan Rantamaki Everett Parmenter Mark Winslow

SCHOOL BOARD

Bruce Hamilton

Arthur Godjikian

Marcia Ober

Susan Rantamaki

Everett Parmenter

Mark Winslow

Steven Lizotte

SCHOOL BOARD



STATE OF NEW HAMPSHIRE  
MASCENIC REGIONAL SCHOOL DISTRICT WARRANT  
FOR ANNUAL DISTRICT MEETING ON MARCH 11, 1989

To the inhabitants of the Mascenic Regional School District in the Towns of Greenville, Mason, and New Ipswich, in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE MASCENIC REGIONAL SCHOOL IN SAID DISTRICT ON SATURDAY, THE ELEVENTH DAY OF MARCH, 1989, AT ONE (1:00) O'CLOCK IN THE AFTERNOON, TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers to be elected March 14, 1989, at the Town Meeting to be held at the Greenville Elementary School in Greenville at 10:00 o'clock in the morning; the Mason Town Hall in Mason at 12:00 o'clock in the afternoon; and the Mascenic Regional High School in New Ipswich at 10:00 o'clock in the morning.

3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District Officers and Agents, and for payment of statutory obligations for the District.

4. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board pursuant to RSA 198:20-b to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year.


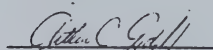
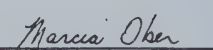

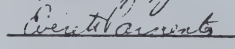
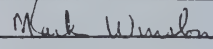
6. To see if the District will vote to raise and appropriate the sum of TEN THOUSAND FOUR HUNDRED AND FORTY DOLLARS (\$10,440.00) or some other sum of money to construct and equip a playground facility at the Greenville and Appleton Elementary Schools or take any other action related thereto.

7. To see if the District will vote to authorize the School Board to convey to Earl R. Somero and Maria J. Somero all its right, title and interest, if any, to an old road or private way leading northerly from the eastern side of New Hampshire Route No. 124 in New Ipswich through premises of said Someros to land of the District, or take any other action relative thereto.

8. To see if the District will vote to raise and appropriate a sum of money for the acquisition from the Town of New Ipswich and the estate of Beatrice J. Packard easements to create buffer zones for the sewerage treatment facilities and water supply wells to serve the newly-constructed middle school, or take any other action in relation thereto.

9. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS TWENTIETH DAY OF FEBRUARY, 1989.

		
		
<u>SCHOOL BOARD</u>		

<u>Bruce Hamilton</u>	<u>Arthur Godjikian</u>	<u>Marcia Ober</u>
<u>Susan Rantamaki</u>	<u>Everett Parmenter</u>	<u>Mark Winslow</u>
	<u>Steven Lizotte</u>	<u>SCHOOL BOARD</u>

**MASCENIC REGIONAL SCHOOL DISTRICT**  
Status of School Notes And Bonds

Date	Principal	7.9% per annum interest
<hr/>		
07-15-89	\$55,000.00	\$11,275.00
01-15-90		\$ 9,157.50
07-15-80	\$55,000.00	\$ 9,157.50
01-15-91		\$ 6,971.25
07-15-91	\$55,000.00	\$ 6,971.25
01-15-92		\$ 4,716.25
07-15-92	\$55,000.00	\$ 4,716.25
01-15-93		\$ 2,392.50
07-15-93	\$55,000.00	\$ 2,392.50
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		8.2% per annum interest
07-15-89	\$20,000.00	\$ 3,667.50
01-15-90		\$ 2,847.50
07-15-90	\$20,000.00	\$ 2,847.50
01-15-91		\$ 2,002.50
07-15-91	\$15,000.00	\$ 2,002.50
01-15-92		\$ 1,350.00
07-15-92	\$15,000.00	\$ 1,350.00
01-15-93		\$ 682.50
07-15-93	\$15,000.00	\$ 682.50
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MASCENIC REGIONAL SCHOOL DISTRICT  
Status of School Notes and Bonds  
LOT A

Payment Dates	Annual Principal Payments	Semi-Annual Interest Payments	Total Principal and Interest Payments
12 -15 -89 6 -15 -90	65,000	94,165.00 91,922.50	159,165.00 91,922.50
12 -15 -90 6 -15 -91	70,000	91,922.50 89,507.50	161,922.50 89,507.50
12 -15 -91 6 -15 -92	75,000	89,507.50 86,920.00	164,507.50 86,920.00
12 -15 -92 6 -15 -93	80,000	86,920.00 84,160.00	166,920.00 84,160.00
12 -15 -93 6 -15 -94	85,000	84,160.00 81,227.50	169,160.00 81,227.50
12 -15 -94 6 -15 -95	90,000	81,227.50 78,122.50	171,227.50 78,122.50
12 -15 -95 6 -15 -96	100,000	78,122.50 74,672.50	178,122.50 74,672.50
12 -15 -96 6 -15 -97	105,000	74,672.50 71,050.00	179,672.50 71,050.00
12 -15 -97 6 -15 -98	115,000	71,050.00 67,025.00	186,050.00 67,025.00
12 -15 -98 6 -15 -99	120,000	67,025.00 62,025.00	187,025.00 62,825.00
12 -15 -99 6 -15 -00	130,000	62,825.00 58,275.00	192,825.00 58,275.00
12 -15 -00 6 -15 -01	140,000	58,275.00 53,375.00	198,275.00 53,375.00
12 -15 -01 6 -15 -02	150,000	53,375.00 48,125.00	203,375.00 48,125.00
12 -15 -02 6 -15 -03	160,000	48,125.00 42,525.00	208,125.00 42,525.00
12 -15 -03 6 -15 -04	170,000	42,525.00 36,575.00	212,525.00 36,575.00
12 -15 -04 6 -15 -05	180,000	36,575.00 30,275.00	216,575.00 30,275.00
12 -15 -05 6 -15 -06	195,000	30,275.00 23,450.00	225,275.00 23,450.00
12 -15 -06 6 -15 -07	210,000	23,450.00 16,100.00	233,450.00 16,100.00
12 -15 -07 6 -15 -08	220,000	16,100.00 8,400.00	236,100.00 8,400.00
12 -15 -08	240,000	8,400.00	248,400.00

MASCENIC REGIONAL SCHOOL DISTRICT  
Status of School Notes and Bonds  
LOT B

Payment Dates	Annual Principal Payments	Semi-Annual Interest Payments	Total Principal and Interest Payments
<hr/>			
12 -15 -89	55,000	82,412.50	137,412.50
6 -15 -90		80,460.00	80,460.00
12 -15 -90	60,000	80,460.00	140,460.00
6 -15 -91		78,330.00	78,330.00
12 -15 -91	65,000	78,330.00	143,330.00
6 -15 -92		76,022.50	76,022.50
12 -15 -92	70,000	76,022.50	146,022.50
6 -15 -93		73,537.50	73,537.50
12 -15 -93	70,000	73,537.50	143,537.50
6 -15 -94		71,052.50	71,052.50
12 -15 -94	80,000	71,052.50	151,052.50
6 -15 -95		68,212.50	68,212.50
12 -15 -95	85,000	68,212.50	153,212.50
6 -15 -96		65,195.00	65,195.00
12 -15 -96	90,000	65,195.00	155,195.00
6 -15 -97		62,000.00	62,000.00
12 -15 -97	95,000	62,000.00	157,000.00
6 -15 -98		58,627.50	58,627.50
12 -15 -98	105,000	58,627.50	163,627.50
6 -15 -99		54,900.00	54,900.00
12 -15 -99	110,000	54,900.00	164,900.00
6 -15 -00		50,940.00	50,940.00
12 -15 -00	120,000	50,940.00	170,940.00
6 -15 -01		46,620.00	46,620.00
12 -15 -01	125,000	46,620.00	171,620.00
6 -15 -02		42,120.00	42,120.00
12 -15 -02	135,000	42,120.00	177,120.00
6 -15 -03		37,260.00	37,260.00
12 -15 -03	145,000	37,260.00	182,260.00
6 -15 -04		32,040.00	32,040.00
12 -15 -04	155,000	32,040.00	187,040.00
6 -15 -05		26,460.00	26,460.00
12 -15 -05	165,000	26,460.00	191,460.00
6 -15 -06		20,520.00	20,520.00
12 -15 -06	175,000	20,520.00	195,520.00
6 -15 -07		14,220.00	14,220.00
12 -15 -07	190,000	14,220.00	204,220.00
6 -15 -08		7,380.00	7,380.00
12 -15 -08	205,000	7,380.00	212,380.00

MASCENIC REGIONAL SCHOOL DISTRICT  
Status of School Notes and Bonds  
LOT C

Payment Dates	Annual Principal Payments	Semi-Annual Interest Payments	Total Principal and Interest Payments
12 -15 -69 6 -15 -90	100,000	142,955.00 139,405.00	242,955.00 139,405.00
12 -15 -90 6 -15 -91	105,000	139,405.00 135,677.50	244,405.00 135,677.50
12 -15 -91 6 -15 -92	110,000	135,677.50 131,772.50	245,677.50 131,772.50
12 -15 -92 6 -15 -93	120,000	131,772.50 127,512.50	251,772.50 127,512.50
12 -15 -93 6 -15 -94	130,000	127,512.50 122,897.50	257,512.50 122,897.50
12 -15 -94 6 -15 -95	135,000	122,897.50 118,105.00	257,897.50 118,105.00
12 -15 -95 6 -15 -96	145,000	118,105.00 112,957.50	263,105.00 112,957.50
12 -15 -96 6 -15 -97	155,000	112,957.50 107,455.00	267,957.50 107,455.00
12 -15 -97 6 -15 -98	170,000	107,455.00 101,420.00	277,455.00 101,420.00
12 -15 -98 6 -15 -99	180,000	101,420.00 95,030.00	281,420.00 95,030.00
12 -15 -99 6 -15 -00	190,000	95,030.00 88,285.00	285,030.00 88,285.00
12 -15 -00 6 -15 -01	205,000	88,285.00 81,007.50	293,285.00 81,007.50
12 -15 -01 6 -15 -02	220,000	81,007.50 73,197.50	301,007.50 73,197.50
12 -15 -02 6 -15 -03	235,000	73,197.50 64,855.00	308,197.50 64,855.00
12 -15 -03 6 -15 -04	250,000	64,855.00 55,980.00	314,855.00 55,980.00
12 -15 -04 6 -15 -05	270,000	55,980.00 46,250.00	325,980.00 46,250.00
12 -15 -05 6 -15 -06	290,000	46,250.00 35,820.00	336,250.00 35,820.00
12 -15 -06 6 -15 -07	310,000	35,820.00 24,650.00	345,320.00 24,650.00
12 -15 -07 6 -15 -08	330,000	24,650.00 12,780.00	354,650.00 12,780.00
12 -15 -08	355,000	12,780.00	367,780.00

# ITEMIZATION OF RECEIVABLES: June 30, 1988

School District Mascenic Regional

Balance Sheet Account Number	Date Received**	Receivable Due From	Revenue Account Credited	Amount*
140		Chapter II Funds	4420	4,707.96
150		Road Toll	3910	2,211.63
150		Driver Ed.	3230	2,100.00
Total				9,019.59

# ITEMIZATION OF PAYABLES: June 30, 1988

Balance Sheet Account Number	Purchase Order #	Date of Purchase Order	Date Paid**	Vendor	Expenditure Account Charged	Amount*
420	10365	6/9/88		Allen Ofc Products	1100-610	85.04
420	10352	6/9/88		Belletetes, Inc.	1100-610	992.67
420	10367	6/9/88		Volleyball Publ.	1410-890	79.95
420	3698	5/31/88		Toad Stool Books	2120-610	56.80
420	10344	5/31/88		Mas.Reg.Student A.F.	1100-610	38.28
420	9715	4/30/88		Boston University	2223-453	21.50
420	10372	6/9/88		Belton	2134-440	150.00
420	10297	4/26/88		Extra Innings	1410-742	96.00
420	3088	4/5/88		Briggs	2540-442	1,926.03
420	10385	4/5/88		Briggs	2540-442	3,852.06
420	10345	5/31/88		Science by SAIA	2134-610	88.00
420	3692	6/28/88		P. Lawrence Supply	1100-610	19.00
410	00001	6/28/88		S.A.U. No. 63	7000-890	299.16
Total						7,704.49

# ITEMIZATION OF OUTSTANDING ENCUMBRANCES: June 30, 1988

Purchase Order	Date of Purchase Order	Date Paid**	Vendor	Expenditure Account Charged	Amount*
10399	6/30/88		Alcor Supply Sales	1100-610	221.32
10368	6/9/88		Volleyball Coaching	1410-890	100.00
10370	6/9/88		Brentwood Machine Sales	1100-440	507.50
3697	5/31/88		Center for Applied Psych.	2120-610	29.88
10303	5/12/88		Simplex Time Recorder Co.	2540-442	50.00
103645	6/9/88		Grihbons Music	1100-610	31.50
10361	6/9/88		The Pavlik Co.	1100-610	76.60
10369	6/9/88		MacGregor Sports Ed.	1410-890	154.40
Total					972.30



MASCENIC REGIONAL SCHOOL DISTRICT

Attending School Elsewhere

(Based on Census Taken September 1988)

	Parochial Out-of-District	Private Out-of-District
Greenville	17	26
Mason	14	7
New Ipswich	27	11

Census Report for Greenville, Mason, New Ipswich  
September 1, 1988

(ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	315	280	595
Mason	160	126	286
New Ipswich	563	541	1,104



STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY  
 MASCEMIC REGIONAL SCHOOL DISTRICT  
 FOR THE YEAR ENDING JUNE 30, 1988

1. Fund Equity July 1, 1987

	GENERAL	SPECIAL REVENUE	FOOD SERVICE	CAPITAL RESERVE
	\$ 81,815.82	\$ - 0 -	\$ 19,525.76	\$104,005.13
ADDITIONS:				
2. Revenue	\$4,030,631.36	\$ 87,772.96	\$174,161.90	\$ 5,273.27
3. Other Additions	\$ 2,910.65	\$ - 0 -	\$ - 0 -	\$ - 0 -
TOTAL ADDITIONS.....	\$4,033,542.01	\$ 87,772.96	\$174,161.90	\$ 5,273.27
DELETIONS:				
4. Expenditures	\$4,033,175.15	\$ 87,772.96	\$191,906.71	\$ 26,900.00
TOTAL DELETIONS.....	\$4,033,175.15	\$ 87,772.96	\$191,906.71	\$ 26,900.00
FUND EQUITY JUNE 30, 1988.....	\$ 82,182.68	\$ - 0 -	\$ 1,780.85	\$ 82,378.40

BALANCE  
SHEET  
JUNE 30,  
1988

Assets	Acct No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Current Assets						
1. Cash	100	80,867.58			1,780.95	82,378.40
2. Investments	110					
3. Taxes Receivable	120					
4. Interfund Receivables	130	4,408.80				
5. Intergovernmental Receivables*	140		4,707.96			
6. Other Receivables*	150	4,311.63				
7. Bond Proceeds Receivable	160					
8. Inventories	170					
9. Prepaid Expenses	180					
10. Other Current Assets (Attach Itemization)						
11. Total Current Assets (Total of lines 1 thru 10)		89,588.01	4,707.96		1,780.95	82,378.40
Fixed Assets						
12. Machinery and Equipment	240					
13. Total Assets (Total of lines 11 and 12)		89,588.01	4,707.96		1,780.95	82,378.40

Liabilities and Fund Equity

Current Liabilities						
14. Interfund Payables	400					
15. Intergovernmental Payables*	410		4,408.80			
16. Other Payables*	420	7,405.31	295.16			
17. Conflicts Payable*	430					
18. Bonds Payable	440					
19. Interest Payable	450					
20. Accrued Expenses	460					
21. Payroll Deductions and Withholdings	470					
22. Deferred Revenues	480					
23. Other Current Liabilities (Attach Itemization)	490					
24. Total Liabilities (Total of Lines 14 thru 23)		7,405.31	4,707.96			
Fund Equity						
25. Unreserved Retained Earnings	740					
26. Reserve for Encumbrances*	753	972.30				
27. Reserve for Special Purposes (Attach Itemization)	760					
28. Unreserved Fund Balance	770	81,210.38				
29. Total Fund Equity (Total of Lines 25 thru 28)**		82,182.68				
30. Total Liabilities and Fund Equity (Total of Lines 24 + 29)		89,588.01	4,707.96		1,780.95	82,378.40

MASCENIC REGIONAL JUNIOR-SENIOR HIGH SCHOOL  
GRADUATING CLASS OF 1988

- |                         |                        |
|-------------------------|------------------------|
| Eric David Anderson     | * Jane E. Mackey       |
| William S. Andrews      | Gwendolyn Kay Maki     |
| * Randy A. Bean         | Wendy Lynn Maki        |
| Barry A. Beaupre        | Megan M. McCormack     |
| Dale C. Beaulsoleil     | Lynn Noel              |
| Marcine M. Belanger     | Chrystal Lynn Parhiala |
| * Michelle Bergeron     | Ulrich Michael Paschen |
| Linda M. Bibeault       | * Heather M. Pelletier |
| * Jenifer M. E. Brock   | Richard J. Perreault   |
| Steven A. Brosque       | * Sandra A. Questad    |
| Dorie-Ann Brundige      | Melissa A. Rines       |
| * Katherine E. Brunelle | Matthew V. Robinson    |
| Richard J. Buscemi      | Russell David Salo     |
| Thomas M. Clark         | Brian John Saxby       |
| Normand H. Brouin Jr.   | Fred A. Schiller       |
| Kimberly L. Eastman     | Harold C. Schiller     |
| Robert Ernest Edmonds   | * Jo-Ann Scribner      |
| * Laurie Ann Fafard     | Melonie R. Sherman     |
| Davina A. Ferguson      | David M. Somero        |
| Suzanne Gedenberg       | Harvey A. Somero       |
| Katherine A. Gnibus     | Joel R. Somero         |
| Jennifer L. Groebe      | * Lola F. Somero       |
| Andrew Herrmann         | * Sandra Jean Somero   |
| * Matthew D. Hill       | Beauzetta L. Sperry    |
| Michael J. Hilton       | Matthew T. Stevens     |
| Julie Howard            | Laura L. Stockman      |
| Sharon L. Huard         | Tracy R. Townsend      |
| Craig Irish             | Anna M. Traffie        |
| Matthew W. Kivela       | Jeffrey Valliant       |
| Kimberly Konrad         | Aaron M. Vega          |
| Mark James Krook        | Richard H. Wallace     |
| Keith A. Little         | Kimberly A. Washburn   |
| Jennifer J. Lizotte     | Norman H. Young III    |
| * Tracie Ann Lord       |                        |
| Fiona K. Mack           |                        |

Asterisk denotes National Honor Society Member





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